

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	1/127

Balance Brought Forward: 541,653.53
Allocated to Previous Months: -542,010.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2022	30/10/2022	INV	FES1162886357	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886358	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886359	128.79		128.79
05/09/2022	30/10/2022	INV	FES1162886361	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886362	83.17		83.17
05/09/2022	30/10/2022	INV	FES1162886365	214.62		214.62
05/09/2022	30/10/2022	INV	FES1162886366	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886370	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886371	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886372	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886373	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886374	193.17		193.17
05/09/2022	30/10/2022	INV	FES1162886375	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886376	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886377	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886378	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886380	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886381	120.78		120.78
05/09/2022	30/10/2022	INV	FES1162886382	120.78		120.78
05/09/2022	30/10/2022	INV	FES1162886384	107.33		107.33
05/09/2022	30/10/2022	INV	FES1162886385	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886387	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886388	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886390	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886392	120.78		120.78
05/09/2022	30/10/2022	INV	FES1162886394	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886395	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886398	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886399	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886400	193.17		193.17
05/09/2022	30/10/2022	INV	FES1162886401	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886402	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886403	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886404	199.48		199.48
05/09/2022	30/10/2022	INV	FES1162886405	85.87		85.87

Subtotal: 3,159.45

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	2/127

Balance from Previous page: 3,159.45

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2022	30/10/2022	INV	FES1162886408	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886409	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886410	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886411	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886412	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886413	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886414	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886415	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886416	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886417	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886418	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886420	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886421	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886422	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886423	214.62		214.62
05/09/2022	30/10/2022	INV	FES1162886425	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886426	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886427	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886428	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886432	120.78		120.78
05/09/2022	30/10/2022	INV	FES1162886433	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886435	120.78		120.78
05/09/2022	30/10/2022	INV	FES1162886437	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886438	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886442	103.12		103.12
05/09/2022	30/10/2022	INV	FES1162886354	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886355	172.10		172.10
05/09/2022	30/10/2022	INV	FES1162886356	67.08		67.08
05/09/2022	30/10/2022	INV	009942045350	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162882938	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162884651	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162884796	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162884801	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162885054	288.13		288.13
05/09/2022	30/10/2022	INV	FES1162885070	171.71		171.71

Subtotal: 6,510.78

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	3/127

Balance from Previous page: 6,510.78

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2022	30/10/2022	INV	FES1162885104	84.33		84.33
05/09/2022	30/10/2022	INV	FES1162885155	149.17		149.17
05/09/2022	30/10/2022	INV	FES1162885459	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162885465	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162885467	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162885483	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162885487	343.37		343.37
05/09/2022	30/10/2022	INV	FES1162885503	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162885504	241.52		241.52
05/09/2022	30/10/2022	INV	FES1162885505	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162885521	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162885522	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162885526	171.71		171.71
05/09/2022	30/10/2022	INV	FES1162885537	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162885538	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162885540	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886339	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886341	128.79		128.79
05/09/2022	30/10/2022	INV	FES1162886345	149.17		149.17
05/09/2022	30/10/2022	INV	FES1162886346	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886347	128.79		128.79
05/09/2022	30/10/2022	INV	FES1162886349	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886350	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886351	206.32		206.32
05/09/2022	30/10/2022	INV	FES1162886353	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886444	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886446	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886449	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886451	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886452	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886453	343.37		343.37
05/09/2022	30/10/2022	INV	FES1162886457	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886459	257.53		257.53
05/09/2022	30/10/2022	INV	FES1162886461	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886462	85.87		85.87

Subtotal: 11,084.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	4/127

Balance from Previous page: 11,084.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2022	30/10/2022	INV	FES1162886463	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886464	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886465	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886470	503.62		503.62
05/09/2022	30/10/2022	INV	FES1162886471	171.71		171.71
05/09/2022	30/10/2022	INV	FES1162886473	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886474	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886479	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886482	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886483	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886485	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886486	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886487	542.09		542.09
05/09/2022	30/10/2022	INV	009942045260	85.87		85.87
05/09/2022	30/10/2022	INV	009942561993	150.25		150.25
05/09/2022	30/10/2022	INV	FES1162885056	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162885453	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162885463	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162885499	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162885511	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162885525	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886007	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886103	504.52		504.52
05/09/2022	30/10/2022	INV	FES1162886149	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886455	175.40		175.40
05/09/2022	30/10/2022	INV	FES1162886456	193.17		193.17
05/09/2022	30/10/2022	INV	FES1162886477	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886481	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886507	172.10		172.10
05/09/2022	30/10/2022	INV	FES1162886511	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886513	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886518	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886520	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886525	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886526	85.87		85.87

Subtotal: 16,043.77

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	5/127

Balance from Previous page: 16,043.77

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2022	30/10/2022	INV	FES1162886528	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886529	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886530	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886534	103.12		103.12
05/09/2022	30/10/2022	INV	FES1162886535	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886536	120.78		120.78
05/09/2022	30/10/2022	INV	FES1162886537	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886538	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886540	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886543	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886545	288.13		288.13
05/09/2022	30/10/2022	INV	FES1162886546	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886548	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886549	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886550	128.79		128.79
05/09/2022	30/10/2022	INV	FES1162886551	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886552	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886553	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886555	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886556	120.78		120.78
05/09/2022	30/10/2022	INV	FES1162886558	99.27		99.27
05/09/2022	30/10/2022	INV	FES1162886559	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886560	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886562	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886564	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886565	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886566	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886567	128.79		128.79
05/09/2022	30/10/2022	INV	FES1162886568	236.08		236.08
05/09/2022	30/10/2022	INV	FES1162886569	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886570	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886574	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886575	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886578	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886579	67.08		67.08

Subtotal: 19,523.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	6/127

Balance from Previous page: 19,523.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2022	30/10/2022	INV	FES1162886580	128.79		128.79
05/09/2022	30/10/2022	INV	FES1162886584	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886585	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886586	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886587	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886589	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886590	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886592	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886593	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886595	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886596	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886601	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886603	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886606	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886607	128.79		128.79
05/09/2022	30/10/2022	INV	FES1162886608	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886612	422.04		422.04
05/09/2022	30/10/2022	INV	FES1162886613	172.10		172.10
05/09/2022	30/10/2022	INV	FES1162886614	172.10		172.10
05/09/2022	30/10/2022	INV	FES1162886618	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886621	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886626	172.10		172.10
05/09/2022	30/10/2022	INV	FES1162886627	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886212	171.71		171.71
05/09/2022	30/10/2022	INV	FES1162886214	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886215	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886217	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886219	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886221	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886230	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886232	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886234	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886238	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886246	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886247	67.08		67.08

Subtotal: 23,212.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	7/127

Balance from Previous page: 23,212.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2022	30/10/2022	INV	FES1162886252	193.17		193.17
05/09/2022	30/10/2022	INV	FES1162886260	220.01		220.01
05/09/2022	30/10/2022	INV	FES1162886263	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886264	199.48		199.48
05/09/2022	30/10/2022	INV	FES1162886265	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886271	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886275	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886276	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886277	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886278	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886281	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886282	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886283	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886284	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886286	183.63		183.63
05/09/2022	30/10/2022	INV	FES1162886290	383.90		383.90
05/09/2022	30/10/2022	INV	FES1162886291	241.52		241.52
05/09/2022	30/10/2022	INV	FES1162886294	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886295	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886296	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886298	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886299	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886300	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886301	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886303	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886304	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886305	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886306	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886308	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886309	128.79		128.79
05/09/2022	30/10/2022	INV	FES1162886310	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886311	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886312	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886313	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886314	85.87		85.87

Subtotal: 27,301.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	8/127

Balance from Previous page: 27,301.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2022	30/10/2022	INV	FES1162886315	120.78		120.78
05/09/2022	30/10/2022	INV	FES1162886316	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886318	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886319	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886320	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886321	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886322	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886324	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886332	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886333	354.23		354.23
05/09/2022	30/10/2022	INV	FES1162886334	288.13		288.13
05/09/2022	30/10/2022	INV	FES1162886335	407.74		407.74
05/09/2022	30/10/2022	INV	FES1162886336	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886337	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886338	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886630	214.62		214.62
05/09/2022	30/10/2022	INV	FES1162886632	240.25		240.25
05/09/2022	30/10/2022	INV	FES1162886636	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886637	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886638	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886630	214.62		214.62
05/09/2022	30/10/2022	INV	FES1162886632	240.25		240.25
05/09/2022	30/10/2022	INV	FES1162886636	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886637	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886641	321.91		321.91
05/09/2022	30/10/2022	INV	FES1162886645	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886646	171.71		171.71
05/09/2022	30/10/2022	INV	FES1162886649	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886655	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886658	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886659	232.39		232.39
05/09/2022	30/10/2022	INV	FES1162886660	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886661	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886662	193.17		193.17
05/09/2022	30/10/2022	INV	FES1162886666	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886667	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886668	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886669	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886670	107.33		107.33
05/09/2022	30/10/2022	INV	FES1162886674	203.95		203.95

Subtotal: 32,038.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	9/127

Balance from Previous page: 32,038.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2022	30/10/2022	INV	FES1162886676	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886680	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886687	172.10		172.10
05/09/2022	30/10/2022	INV	FES1162886688	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886692	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886694	175.40		175.40
05/09/2022	30/10/2022	INV	FES1162886695	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886696	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886697	240.25		240.25
05/09/2022	30/10/2022	INV	FES1162886706	193.17		193.17
05/09/2022	30/10/2022	INV	FES1162886707	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886720	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886726	278.99		278.99
05/09/2022	30/10/2022	INV	FES1162886727	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886729	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886730	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886744	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886757	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886759	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886763	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886766	240.53		240.53
05/09/2022	30/10/2022	INV	FES1162886827	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886832	450.66		450.66
05/09/2022	30/10/2022	INV	RFES1162886183	240.25		240.25
05/09/2022	30/10/2022	INV	RFES1162886298	85.87		85.87
05/09/2022	30/10/2022	INV	009942045261	67.08		67.08
05/09/2022	30/10/2022	INV	009942045262	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162885452	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162885693	240.25		240.25
05/09/2022	30/10/2022	INV	FES1162886491	193.17		193.17
05/09/2022	30/10/2022	INV	FES1162886493	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886494	257.53		257.53
05/09/2022	30/10/2022	INV	FES1162886495	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886496	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886497	85.87		85.87

Subtotal: 36,749.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	10/127

Balance from Previous page: 36,749.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2022	30/10/2022	INV	FES1162886498	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886499	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886500	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886501	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886502	343.37		343.37
05/09/2022	30/10/2022	INV	FES1162886503	300.45		300.45
05/09/2022	30/10/2022	INV	FES1162886504	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886505	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886805	257.53		257.53
05/09/2022	30/10/2022	INV	FES1162886807	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886810	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886812	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886813	279.09		279.09
05/09/2022	30/10/2022	INV	FES1162886814	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886815	193.17		193.17
05/09/2022	30/10/2022	INV	FES1162886816	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886818	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886819	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886820	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886821	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886822	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886823	193.17		193.17
05/09/2022	30/10/2022	INV	FES1162886824	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886825	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886826	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886828	120.78		120.78
05/09/2022	30/10/2022	INV	FES1162886829	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886830	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886843	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886844	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886846	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886854	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886860	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886864	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886866	85.87		85.87

Subtotal: 40,932.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	11/127

Balance from Previous page: 40,932.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2022	30/10/2022	INV	FES1162886869	343.37		343.37
05/09/2022	30/10/2022	INV	FES1162886881	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886882	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886888	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886891	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886894	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886906	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886918	183.63		183.63
05/09/2022	30/10/2022	INV	FES1162886923	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886925	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886929	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886931	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886934	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886936	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886948	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886951	120.78		120.78
05/09/2022	30/10/2022	INV	FES1162886952	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886955	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886956	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886958	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886959	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162887015	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162887024	213.16		213.16
05/09/2022	30/10/2022	INV	FES1162887064	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162887114	85.87		85.87
05/09/2022	30/10/2022	INV	RFES1162885041	134.17		134.17
05/09/2022	30/10/2022	INV	RFES1162885193	134.17		134.17
05/09/2022	30/10/2022	INV	RFES1162885894	172.10		172.10
05/09/2022	30/10/2022	INV	RR009941265222	172.10		172.10
05/09/2022	30/10/2022	INV	FES1162886508	128.79		128.79
05/09/2022	30/10/2022	INV	FES1162886509	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886510	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886515	193.17		193.17
05/09/2022	30/10/2022	INV	FES1162886516	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886517	214.62		214.62

Subtotal: 44,952.55

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	12/127

Balance from Previous page: 44,952.55

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2022	30/10/2022	INV	FES1162886519	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886521	99.27		99.27
05/09/2022	30/10/2022	INV	FES1162886522	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886527	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886531	343.37		343.37
05/09/2022	30/10/2022	INV	FES1162886539	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886542	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886554	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886561	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886563	466.95		466.95
05/09/2022	30/10/2022	INV	FES1162886571	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886573	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886576	149.17		149.17
05/09/2022	30/10/2022	INV	FES1162886588	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886599	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886600	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886604	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886605	257.53		257.53
05/09/2022	30/10/2022	INV	FES1162886609	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886610	193.17		193.17
05/09/2022	30/10/2022	INV	FES1162886617	172.10		172.10
05/09/2022	30/10/2022	INV	FES1162886619	193.17		193.17
05/09/2022	30/10/2022	INV	FES1162886625	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886628	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886631	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886633	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886639	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886642	815.44		815.44
05/09/2022	30/10/2022	INV	FES1162886643	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886644	193.17		193.17
05/09/2022	30/10/2022	INV	FES1162886647	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886653	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886654	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886656	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886657	85.87		85.87

Subtotal: 49,950.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	13/127

Balance from Previous page: 49,950.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2022	30/10/2022	INV	FES1162886665	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886672	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886673	193.17		193.17
05/09/2022	30/10/2022	INV	FES1162886675	128.79		128.79
05/09/2022	30/10/2022	INV	FES1162886678	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886679	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886681	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886682	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886684	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886686	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886689	192.64		192.64
05/09/2022	30/10/2022	INV	FES1162886693	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886698	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886700	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886701	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886702	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886704	120.78		120.78
05/09/2022	30/10/2022	INV	FES1162886705	149.17		149.17
05/09/2022	30/10/2022	INV	FES1162886709	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886710	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162885542	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162885544	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162885574	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162885674	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162885678	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162885756	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162885782	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162885903	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162885932	120.78		120.78
05/09/2022	30/10/2022	INV	FES1162885956	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162885990	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162885993	193.17		193.17
05/09/2022	30/10/2022	INV	FES1162885994	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162885995	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162885998	67.08		67.08

Subtotal: 53,450.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	14/127

Balance from Previous page: 53,450.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2022	30/10/2022	INV	FES1162885999	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886001	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886002	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886003	386.29		386.29
05/09/2022	30/10/2022	INV	FES1162886004	193.17		193.17
05/09/2022	30/10/2022	INV	FES1162886005	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886015	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886016	128.79		128.79
05/09/2022	30/10/2022	INV	FES1162886022	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886024	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886026	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886027	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886030	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886034	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886035	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886055	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886057	75.12		75.12
05/09/2022	30/10/2022	INV	FES1162886059	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886065	300.45		300.45
05/09/2022	30/10/2022	INV	FES1162886072	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886091	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886109	767.52		767.52
05/09/2022	30/10/2022	INV	FES1162886114	193.17		193.17
05/09/2022	30/10/2022	INV	FES1162886122	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886139	128.79		128.79
05/09/2022	30/10/2022	INV	FES1162886140	199.48		199.48
05/09/2022	30/10/2022	INV	FES1162886154	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886162	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886167	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886169	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886172	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886173	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886174	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886175	84.33		84.33
05/09/2022	30/10/2022	INV	FES1162886180	85.87		85.87

Subtotal: 58,083.88

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	15/127

Balance from Previous page: 58,083.88

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2022	30/10/2022	INV	FES1162886181	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886182	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886184	103.12		103.12
05/09/2022	30/10/2022	INV	FES1162886186	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886187	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886190	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886191	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886201	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886211	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886712	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886713	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886714	120.78		120.78
05/09/2022	30/10/2022	INV	FES1162886715	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886716	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886717	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886719	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886721	128.79		128.79
05/09/2022	30/10/2022	INV	FES1162886722	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886723	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886724	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886725	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886728	120.78		120.78
05/09/2022	30/10/2022	INV	FES1162886731	193.17		193.17
05/09/2022	30/10/2022	INV	FES1162886732	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886733	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886734	391.81		391.81
05/09/2022	30/10/2022	INV	FES1162886735	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886736	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886737	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886739	120.78		120.78
05/09/2022	30/10/2022	INV	FES1162886740	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886741	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886743	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886745	193.17		193.17
05/09/2022	30/10/2022	INV	FES1162886747	85.87		85.87

Subtotal: 61,922.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	16/127

Balance from Previous page: 61,922.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2022	30/10/2022	INV	FES1162886748	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886750	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886751	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886752	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886753	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886754	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886755	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886756	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886758	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886760	120.78		120.78
05/09/2022	30/10/2022	INV	FES1162886761	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886765	120.78		120.78
05/09/2022	30/10/2022	INV	FES1162886767	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886768	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886769	557.95		557.95
05/09/2022	30/10/2022	INV	FES1162886770	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886771	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886773	220.01		220.01
05/09/2022	30/10/2022	INV	FES1162886774	193.17		193.17
05/09/2022	30/10/2022	INV	FES1162886776	386.29		386.29
05/09/2022	30/10/2022	INV	FES1162886778	300.45		300.45
05/09/2022	30/10/2022	INV	FES1162886784	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886785	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886786	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886787	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886789	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886791	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886793	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886794	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886795	67.08		67.08
05/09/2022	30/10/2022	INV	FES1162886797	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886798	128.79		128.79
05/09/2022	30/10/2022	INV	FES1162886799	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886800	166.38		166.38
05/09/2022	30/10/2022	INV	FES1162886801	120.78		120.78

Subtotal: 66,376.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	17/127

Balance from Previous page: 66,376.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
05/09/2022	30/10/2022	INV	FES1162886802	85.87		85.87
05/09/2022	30/10/2022	INV	FES1162886804	149.17		149.17
06/09/2022	30/10/2022	INV	RFES1162886366	134.17		134.17
06/09/2022	30/10/2022	INV	FES1162886547	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162886992	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886993	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886995	183.63		183.63
07/09/2022	30/10/2022	INV	FES1162886997	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162886998	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886999	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162887001	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887002	166.38		166.38
07/09/2022	30/10/2022	INV	FES1162887003	166.38		166.38
07/09/2022	30/10/2022	INV	FES1162887004	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887005	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887006	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887007	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162887008	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887009	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162887010	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887016	166.38		166.38
07/09/2022	30/10/2022	INV	FES1162887018	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162887019	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887020	171.71		171.71
07/09/2022	30/10/2022	INV	FES1162887021	199.48		199.48
07/09/2022	30/10/2022	INV	FES1162887022	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887023	233.69		233.69
07/09/2022	30/10/2022	INV	FES1162887027	300.45		300.45
07/09/2022	30/10/2022	INV	FES1162887028	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162887035	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887040	166.38		166.38
07/09/2022	30/10/2022	INV	FES1162887043	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887045	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887047	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887048	85.87		85.87

Subtotal: 70,343.56

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	18/127

Balance from Previous page: 70,343.56

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/09/2022	30/10/2022	INV	FES1162887057	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887058	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162887065	193.17		193.17
07/09/2022	30/10/2022	INV	FES1162887066	193.17		193.17
07/09/2022	30/10/2022	INV	FES1162887068	166.38		166.38
07/09/2022	30/10/2022	INV	FES1162887069	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887073	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162887076	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887077	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162887082	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887083	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887084	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887085	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887086	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887087	166.38		166.38
07/09/2022	30/10/2022	INV	FES1162887088	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887089	164.15		164.15
07/09/2022	30/10/2022	INV	FES1162887090	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887091	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162887093	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162887095	166.38		166.38
07/09/2022	30/10/2022	INV	FES1162887097	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162887099	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887100	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887101	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887103	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887104	257.53		257.53
07/09/2022	30/10/2022	INV	FES1162887105	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162887106	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162887107	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162887108	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162887111	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162887112	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887115	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887119	85.87		85.87

Subtotal: 73,848.39

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	19/127

Balance from Previous page: 73,848.39

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/09/2022	30/10/2022	INV	FES1162887121	172.10		172.10
07/09/2022	30/10/2022	INV	FES1162887122	178.94		178.94
07/09/2022	30/10/2022	INV	FES1162887126	206.32		206.32
07/09/2022	30/10/2022	INV	FES1162887127	240.25		240.25
07/09/2022	30/10/2022	INV	FES1162887129	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887130	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887133	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162887176	103.12		103.12
07/09/2022	30/10/2022	INV	FES1162887190	128.79		128.79
07/09/2022	30/10/2022	INV	FES1162887219	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887279	264.19		264.19
07/09/2022	30/10/2022	INV	FES1162887280	278.99		278.99
07/09/2022	30/10/2022	INV	FES1162887288	166.38		166.38
07/09/2022	30/10/2022	INV	FES1162887325	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887342	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162887344	166.38		166.38
07/09/2022	30/10/2022	INV	FES1162887345	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887353	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162887354	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887388	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887406	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887409	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162887410	515.04		515.04
07/09/2022	30/10/2022	INV	FES116886939	67.08		67.08
07/09/2022	30/10/2022	INV	080010582907	429.20		429.20
07/09/2022	30/10/2022	INV	FES1162886448	120.78		120.78
07/09/2022	30/10/2022	INV	FES1162886836	128.79		128.79
07/09/2022	30/10/2022	INV	FES1162886837	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886838	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886839	386.29		386.29
07/09/2022	30/10/2022	INV	FES1162886840	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886842	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886847	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886851	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886855	85.87		85.87

Subtotal: 78,976.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	20/127

Balance from Previous page: 78,976.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/09/2022	30/10/2022	INV	FES1162886856	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886857	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886858	166.38		166.38
07/09/2022	30/10/2022	INV	FES1162886861	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162886862	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886863	192.64		192.64
07/09/2022	30/10/2022	INV	FES1162886865	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886867	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886868	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162886870	391.81		391.81
07/09/2022	30/10/2022	INV	FES1162886871	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162886872	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162886874	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886878	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162886879	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162886880	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886884	316.66		316.66
07/09/2022	30/10/2022	INV	FES1162886893	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886895	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886898	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886899	166.38		166.38
07/09/2022	30/10/2022	INV	FES1162886901	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886902	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162886903	692.38		692.38
07/09/2022	30/10/2022	INV	FES1162886908	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162886911	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162886912	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886914	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886916	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886919	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886922	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886927	120.78		120.78
07/09/2022	30/10/2022	INV	FES1162886928	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162886930	407.74		407.74
07/09/2022	30/10/2022	INV	FES1162886933	166.38		166.38

Subtotal: 83,642.06

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	21/127

Balance from Previous page: 83,642.06

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
07/09/2022	30/10/2022	INV	FES1162886935	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886937	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162886938	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886943	128.79		128.79
07/09/2022	30/10/2022	INV	FES1162886946	120.78		120.78
07/09/2022	30/10/2022	INV	FES1162886947	166.38		166.38
07/09/2022	30/10/2022	INV	FES1162886950	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886957	166.38		166.38
07/09/2022	30/10/2022	INV	FES1162886965	149.17		149.17
07/09/2022	30/10/2022	INV	FES1162886970	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886971	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886973	67.08		67.08
07/09/2022	30/10/2022	INV	FES1162886974	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886975	120.78		120.78
07/09/2022	30/10/2022	INV	FES1162886976	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886978	166.38		166.38
07/09/2022	30/10/2022	INV	FES1162886980	193.17		193.17
07/09/2022	30/10/2022	INV	FES1162886985	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886986	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886987	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886988	85.87		85.87
07/09/2022	30/10/2022	INV	FES1162886991	67.08		67.08
09/09/2022	30/10/2022	INV	FES1162887750	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887751	121.66		121.66
09/09/2022	30/10/2022	INV	FES1162887755	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887756	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887757	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887758	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887761	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887763	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887765	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887768	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887785	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887797	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887802	81.11		81.11

Subtotal: 87,322.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	22/127

Balance from Previous page: 87,322.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2022	30/10/2022	INV	FES1162887812	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887814	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887815	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887816	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887820	283.81		283.81
09/09/2022	30/10/2022	INV	FES1162887822	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887824	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887829	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887830	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887832	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887834	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887838	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887841	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887846	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887852	78.57		78.57
09/09/2022	30/10/2022	INV	FES1162887857	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887858	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887860	405.42		405.42
09/09/2022	30/10/2022	INV	FES1162887863	114.09		114.09
09/09/2022	30/10/2022	INV	FES1162887870	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887871	182.46		182.46
09/09/2022	30/10/2022	INV	FES1162887872	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887873	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887877	405.42		405.42
09/09/2022	30/10/2022	INV	FES1162887878	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887883	121.66		121.66
09/09/2022	30/10/2022	INV	FES1162887884	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887885	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887886	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887887	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887888	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887896	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887901	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162888052	182.46		182.46
09/09/2022	30/10/2022	INV	FES1162888058	157.16		157.16

Subtotal: 91,350.09

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	23/127

Balance from Previous page: 91,350.09

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2022	30/10/2022	INV	FES1162888059	162.90		162.90
09/09/2022	30/10/2022	INV	FES1162888105	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162888112	188.76		188.76
09/09/2022	30/10/2022	INV	FES1162888118	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162888120	81.11		81.11
09/09/2022	30/10/2022	INV	FES162887462	81.11		81.11
09/09/2022	30/10/2022	INV	RFES1162886500	162.90		162.90
09/09/2022	30/10/2022	INV	RFES1162886934	127.08		127.08
09/09/2022	30/10/2022	INV	FES1162887534	567.58		567.58
09/09/2022	30/10/2022	INV	FES1162887536	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887537	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887541	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887552	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887561	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887562	476.57		476.57
09/09/2022	30/10/2022	INV	FES1162887565	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887566	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887567	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887570	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887572	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887581	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887584	188.76		188.76
09/09/2022	30/10/2022	INV	FES1162887591	445.97		445.97
09/09/2022	30/10/2022	INV	FES1162887600	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887601	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887606	405.42		405.42
09/09/2022	30/10/2022	INV	FES1162887608	121.66		121.66
09/09/2022	30/10/2022	INV	FES1162887611	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887613	486.51		486.51
09/09/2022	30/10/2022	INV	FES1162887618	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887619	364.88		364.88
09/09/2022	30/10/2022	INV	FES1162887623	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887624	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887625	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887626	63.37		63.37

Subtotal: 97,112.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	24/127

Balance from Previous page: 97,112.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2022	30/10/2022	INV	FES1162887632	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887643	114.09		114.09
09/09/2022	30/10/2022	INV	FES1162887647	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887648	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887657	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887658	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887660	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887661	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887664	243.27		243.27
09/09/2022	30/10/2022	INV	FES1162887666	243.27		243.27
09/09/2022	30/10/2022	INV	FES1162887689	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887707	234.01		234.01
09/09/2022	30/10/2022	INV	FES1162887711	182.46		182.46
09/09/2022	30/10/2022	INV	FES1162887714	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887715	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887718	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887719	162.90		162.90
09/09/2022	30/10/2022	INV	FES1162887721	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887725	114.09		114.09
09/09/2022	30/10/2022	INV	FES1162887729	197.32		197.32
09/09/2022	30/10/2022	INV	FES1162887730	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887734	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887735	202.73		202.73
09/09/2022	30/10/2022	INV	FES1162887740	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887743	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887744	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887747	689.52		689.52
09/09/2022	30/10/2022	INV	FES1162887748	114.09		114.09
09/09/2022	30/10/2022	INV	FES1162887161	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887162	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887163	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887165	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887167	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887168	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887170	63.37		63.37

Subtotal: 101,665.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	25/127

Balance from Previous page: 101,665.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2022	30/10/2022	INV	FES1162887171	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887172	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887173	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887175	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887177	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887178	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887604	188.76		188.76
09/09/2022	30/10/2022	INV	FES1162887607	86.17		86.17
09/09/2022	30/10/2022	INV	FES1162887609	188.76		188.76
09/09/2022	30/10/2022	INV	FES1162887610	162.20		162.20
09/09/2022	30/10/2022	INV	FES1162887614	86.17		86.17
09/09/2022	30/10/2022	INV	FES1162887617	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887620	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887628	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887629	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887630	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887634	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887635	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887637	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887638	114.09		114.09
09/09/2022	30/10/2022	INV	FES1162887639	121.66		121.66
09/09/2022	30/10/2022	INV	FES1162887641	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887642	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887646	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887649	114.09		114.09
09/09/2022	30/10/2022	INV	FES1162887652	114.09		114.09
09/09/2022	30/10/2022	INV	FES1162887653	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887655	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887659	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887662	114.09		114.09
09/09/2022	30/10/2022	INV	FES1162887663	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887665	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887667	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887671	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887674	81.11		81.11

Subtotal: 105,158.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	26/127

Balance from Previous page: 105,158.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2022	30/10/2022	INV	FES1162887675	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887676	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887677	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887679	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887680	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887682	98.36		98.36
09/09/2022	30/10/2022	INV	FES1162887684	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887685	795.98		795.98
09/09/2022	30/10/2022	INV	FES1162887690	114.09		114.09
09/09/2022	30/10/2022	INV	FES1162887692	334.62		334.62
09/09/2022	30/10/2022	INV	FES1162887695	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887696	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887697	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887700	121.66		121.66
09/09/2022	30/10/2022	INV	FES1162887701	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887702	121.66		121.66
09/09/2022	30/10/2022	INV	FES1162887704	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887706	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887708	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887712	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887717	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887733	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887739	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887759	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887828	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887903	648.66		648.66
09/09/2022	30/10/2022	INV	FES1162887220	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887222	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887223	334.62		334.62
09/09/2022	30/10/2022	INV	FES1162887224	364.88		364.88
09/09/2022	30/10/2022	INV	FES1162887225	376.23		376.23
09/09/2022	30/10/2022	INV	FES1162887228	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887229	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887230	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887235	81.11		81.11

Subtotal: 110,730.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	27/127

Balance from Previous page: 110,730.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2022	30/10/2022	INV	FES1162887236	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887237	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887239	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887241	182.46		182.46
09/09/2022	30/10/2022	INV	FES1162887244	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887247	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887256	162.20		162.20
09/09/2022	30/10/2022	INV	FES1162887257	98.36		98.36
09/09/2022	30/10/2022	INV	FES1162887260	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887261	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887263	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887264	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887265	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887266	334.62		334.62
09/09/2022	30/10/2022	INV	FES1162887267	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887270	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887271	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887179	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887180	98.36		98.36
09/09/2022	30/10/2022	INV	FES1162887181	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887182	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887183	98.36		98.36
09/09/2022	30/10/2022	INV	FES1162887184	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887187	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887188	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887191	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887192	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887194	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887196	182.46		182.46
09/09/2022	30/10/2022	INV	FES1162887199	272.50		272.50
09/09/2022	30/10/2022	INV	FES1162887201	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887202	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887204	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887205	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887206	157.16		157.16

Subtotal: 114,552.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	28/127

Balance from Previous page: 114,552.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2022	30/10/2022	INV	FES1162887207	182.46		182.46
09/09/2022	30/10/2022	INV	FES1162887209	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887210	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887211	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887212	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887215	179.27		179.27
09/09/2022	30/10/2022	INV	FES1162887142	405.42		405.42
09/09/2022	30/10/2022	INV	FES1162887144	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887147	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887148	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887149	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887151	445.97		445.97
09/09/2022	30/10/2022	INV	FES1162887152	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887153	98.36		98.36
09/09/2022	30/10/2022	INV	FES1162887155	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887158	364.88		364.88
09/09/2022	30/10/2022	INV	FES1162887272	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887273	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887275	182.46		182.46
09/09/2022	30/10/2022	INV	FES1162887276	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887282	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887285	385.16		385.16
09/09/2022	30/10/2022	INV	FES1162887303	182.46		182.46
09/09/2022	30/10/2022	INV	FES1162887331	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887341	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887358	244.80		244.80
09/09/2022	30/10/2022	INV	FES1162887380	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887381	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887382	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887389	243.27		243.27
09/09/2022	30/10/2022	INV	FES1162887391	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887393	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887395	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887400	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887403	81.11		81.11

Subtotal: 119,553.07

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	29/127

Balance from Previous page: 119,553.07

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2022	30/10/2022	INV	FES1162887405	182.46		182.46
09/09/2022	30/10/2022	INV	FES1162887408	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887412	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887417	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887419	182.46		182.46
09/09/2022	30/10/2022	INV	FES1162887427	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887428	182.46		182.46
09/09/2022	30/10/2022	INV	FES1162887429	304.08		304.08
09/09/2022	30/10/2022	INV	FES1162887430	182.46		182.46
09/09/2022	30/10/2022	INV	FES1162887431	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887432	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887433	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887694	141.23		141.23
09/09/2022	30/10/2022	INV	FES1805790773	224.37		224.37
09/09/2022	30/10/2022	INV	009941218681	162.90		162.90
09/09/2022	30/10/2022	INV	FES1162883175	317.73		317.73
09/09/2022	30/10/2022	INV	FES1162885985	182.46		182.46
09/09/2022	30/10/2022	INV	FES1162886582	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162886834	192.65		192.65
09/09/2022	30/10/2022	INV	FES1162886852	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162886887	162.20		162.20
09/09/2022	30/10/2022	INV	FES1162887014	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887050	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887071	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887118	114.09		114.09
09/09/2022	30/10/2022	INV	FES1162887135	344.62		344.62
09/09/2022	30/10/2022	INV	FES1162887140	162.20		162.20
09/09/2022	30/10/2022	INV	FES1162887143	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887145	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887146	141.23		141.23
09/09/2022	30/10/2022	INV	FES1162887150	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887164	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887166	121.66		121.66
09/09/2022	30/10/2022	INV	FES1162887169	182.46		182.46
09/09/2022	30/10/2022	INV	FES1162887208	157.16		157.16

Subtotal: 124,590.59

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	30/127

Balance from Previous page: 124,590.59

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2022	30/10/2022	INV	FES1162887213	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887214	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887216	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887226	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887231	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887232	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887233	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887234	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887238	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887240	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887243	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887245	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887248	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887249	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887250	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887252	114.09		114.09
09/09/2022	30/10/2022	INV	FES1162887255	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887258	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887259	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887274	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887277	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887281	195.22		195.22
09/09/2022	30/10/2022	INV	FES1162887286	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887287	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887289	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887290	174.41		174.41
09/09/2022	30/10/2022	INV	FES1162887294	201.69		201.69
09/09/2022	30/10/2022	INV	FES1162887297	188.76		188.76
09/09/2022	30/10/2022	INV	FES1162887301	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887302	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887305	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887307	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887308	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887310	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887311	81.11		81.11

Subtotal: 127,796.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	31/127

Balance from Previous page: 127,796.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2022	30/10/2022	INV	FES1162887312	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887313	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887314	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887315	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887316	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887317	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887318	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887320	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887322	80.62		80.62
09/09/2022	30/10/2022	INV	FES1162887323	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887326	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887329	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887333	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887336	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887339	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887340	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887347	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887348	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887349	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887351	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887352	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887356	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887359	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887362	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887364	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887365	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887366	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887367	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887368	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887375	114.09		114.09
09/09/2022	30/10/2022	INV	FES1162887379	162.90		162.90
09/09/2022	30/10/2022	INV	FES1162887383	162.90		162.90
09/09/2022	30/10/2022	INV	FES1162887384	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887386	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887387	157.16		157.16

Subtotal: 131,303.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	32/127

Balance from Previous page: 131,303.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2022	30/10/2022	INV	FES1162887390	121.66		121.66
09/09/2022	30/10/2022	INV	FES1162887392	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887396	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887398	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887401	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887404	78.57		78.57
09/09/2022	30/10/2022	INV	FES1162887407	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887415	182.46		182.46
09/09/2022	30/10/2022	INV	FES1162887416	182.46		182.46
09/09/2022	30/10/2022	INV	FES1162887418	385.16		385.16
09/09/2022	30/10/2022	INV	FES1162887421	263.64		263.64
09/09/2022	30/10/2022	INV	FES1162887422	202.73		202.73
09/09/2022	30/10/2022	INV	FES1162887424	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887558	174.41		174.41
09/09/2022	30/10/2022	INV	FES1162887564	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887568	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887585	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887587	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887588	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887589	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887590	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887593	228.15		228.15
09/09/2022	30/10/2022	INV	FES1162887594	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887595	583.05		583.05
09/09/2022	30/10/2022	INV	FES1162887596	228.15		228.15
09/09/2022	30/10/2022	INV	FES1162887597	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887598	188.76		188.76
09/09/2022	30/10/2022	INV	FES1162887603	188.76		188.76
09/09/2022	30/10/2022	INV	FES1162883176	227.27		227.27
09/09/2022	30/10/2022	INV	FES1162886492	182.46		182.46
09/09/2022	30/10/2022	INV	FES1162886677	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162886742	188.76		188.76
09/09/2022	30/10/2022	INV	FES1162886853	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162886859	201.83		201.83
09/09/2022	30/10/2022	INV	FES1162886886	157.16		157.16

Subtotal: 137,202.69

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	33/127

Balance from Previous page: 137,202.69

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2022	30/10/2022	INV	FES1162886890	114.09		114.09
09/09/2022	30/10/2022	INV	FES1162886910	243.27		243.27
09/09/2022	30/10/2022	INV	FES1162886932	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162886968	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162886972	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162886996	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887013	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887031	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887041	567.58		567.58
09/09/2022	30/10/2022	INV	FES1162887059	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887067	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887074	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887080	182.46		182.46
09/09/2022	30/10/2022	INV	FES1162887102	162.20		162.20
09/09/2022	30/10/2022	INV	FES1162887113	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887117	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887134	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887137	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887138	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887139	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887141	162.20		162.20
09/09/2022	30/10/2022	INV	FES1162887919	114.09		114.09
09/09/2022	30/10/2022	INV	FES1162887926	324.35		324.35
09/09/2022	30/10/2022	INV	RFES1162883761	187.25		187.25
09/09/2022	30/10/2022	INV	RFES1162886552	162.90		162.90
09/09/2022	30/10/2022	INV	FES1162886889	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162886905	114.09		114.09
09/09/2022	30/10/2022	INV	FES1162886984	227.55		227.55
09/09/2022	30/10/2022	INV	FES1162887032	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887123	244.52		244.52
09/09/2022	30/10/2022	INV	FES1162887154	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887156	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887157	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887217	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887218	63.37		63.37

Subtotal: 141,634.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	34/127

Balance from Previous page: 141,634.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2022	30/10/2022	INV	FES1162887242	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887304	188.76		188.76
09/09/2022	30/10/2022	INV	FES1162887436	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887440	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887443	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887444	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887445	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887448	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887450	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887451	334.62		334.62
09/09/2022	30/10/2022	INV	FES1162887452	243.27		243.27
09/09/2022	30/10/2022	INV	FES1162887453	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887457	114.09		114.09
09/09/2022	30/10/2022	INV	FES1162887460	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887461	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887464	114.09		114.09
09/09/2022	30/10/2022	INV	FES1162887465	114.09		114.09
09/09/2022	30/10/2022	INV	FES1162887468	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887469	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887471	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887475	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887476	114.09		114.09
09/09/2022	30/10/2022	INV	FES1162887479	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887480	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887483	182.46		182.46
09/09/2022	30/10/2022	INV	FES1162887485	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887490	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887496	370.10		370.10
09/09/2022	30/10/2022	INV	FES1162887498	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887499	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887500	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887501	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887503	188.76		188.76
09/09/2022	30/10/2022	INV	FES1162887505	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887508	63.37		63.37

Subtotal: 145,801.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	35/127

Balance from Previous page: 145,801.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
09/09/2022	30/10/2022	INV	FES1162887511	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887512	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887513	157.16		157.16
09/09/2022	30/10/2022	INV	FES1162887515	98.36		98.36
09/09/2022	30/10/2022	INV	FES1162887516	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887523	63.37		63.37
09/09/2022	30/10/2022	INV	FES1162887524	182.46		182.46
09/09/2022	30/10/2022	INV	FES1162887525	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887528	114.09		114.09
09/09/2022	30/10/2022	INV	FES1162887529	81.11		81.11
09/09/2022	30/10/2022	INV	FES1162887531	114.09		114.09
09/09/2022		CRED	1200298506	(595,198.62)	595,198.62	0.00
13/09/2022	30/10/2022	INV	FES1162887571	162.20		162.20
13/09/2022	30/10/2022	INV	FES1162887573	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887577	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887580	93.76		93.76
13/09/2022	30/10/2022	INV	FES1162887586	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887592	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887640	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887716	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887722	608.12		608.12
13/09/2022	30/10/2022	INV	FES1162887731	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887736	121.66		121.66
13/09/2022	30/10/2022	INV	FES1162887737	114.09		114.09
13/09/2022	30/10/2022	INV	FES1162887749	162.90		162.90
13/09/2022	30/10/2022	INV	FES1162887764	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887767	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162887771	114.09		114.09
13/09/2022	30/10/2022	INV	FES1162887772	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887773	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887774	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887775	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887777	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887778	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162887779	385.16		385.16

Subtotal: 150,000.95

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	36/127

Balance from Previous page: 150,000.95

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2022	30/10/2022	INV	FES1162887781	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887782	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887784	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162887786	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887789	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887790	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887791	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887792	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887793	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887794	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887795	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162887796	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162887799	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887800	283.81		283.81
13/09/2022	30/10/2022	INV	FES1162887801	182.46		182.46
13/09/2022	30/10/2022	INV	FES1162887804	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887817	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887831	202.73		202.73
13/09/2022	30/10/2022	INV	FES1162887840	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887842	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162887843	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887848	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887850	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887854	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887855	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887856	121.66		121.66
13/09/2022	30/10/2022	INV	FES1162887861	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887866	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887867	725.01		725.01
13/09/2022	30/10/2022	INV	FES1162887868	182.46		182.46
13/09/2022	30/10/2022	INV	FES1162887881	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887882	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887890	121.66		121.66
13/09/2022	30/10/2022	INV	FES1162885551	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162885733	63.37		63.37

Subtotal: 154,147.66

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	37/127

Balance from Previous page: 154,147.66

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2022	30/10/2022	INV	FES1162886285	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162886367	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887988	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887989	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887990	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887991	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887992	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887993	108.96		108.96
13/09/2022	30/10/2022	INV	FES1162887994	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162887995	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162887999	114.09		114.09
13/09/2022	30/10/2022	INV	FES1162888000	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888002	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888003	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888004	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888005	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888006	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888007	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888008	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888010	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888012	121.66		121.66
13/09/2022	30/10/2022	INV	FES1162888014	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888016	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888017	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888020	114.09		114.09
13/09/2022	30/10/2022	INV	FES1162888021	174.41		174.41
13/09/2022	30/10/2022	INV	FES1162888022	192.65		192.65
13/09/2022	30/10/2022	INV	FES1162888027	114.09		114.09
13/09/2022	30/10/2022	INV	FES1162888037	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888040	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888042	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888045	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888060	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162888061	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162888072	81.11		81.11

Subtotal: 157,538.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	38/127

Balance from Previous page: 157,538.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2022	30/10/2022	INV	FES1162888073	441.08		441.08
13/09/2022	30/10/2022	INV	FES1162888074	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888075	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888084	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888092	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888093	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888099	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888101	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888102	162.20		162.20
13/09/2022	30/10/2022	INV	FES1162888106	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888107	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888108	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162888109	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888153	192.65		192.65
13/09/2022	30/10/2022	INV	FES1162888172	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888199	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888201	227.27		227.27
13/09/2022	30/10/2022	INV	FES1162888221	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888234	162.20		162.20
13/09/2022	30/10/2022	INV	FES1162888235	243.27		243.27
13/09/2022	30/10/2022	INV	FES1162888246	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888247	182.46		182.46
13/09/2022	30/10/2022	INV	FES1162888274	173.10		173.10
13/09/2022	30/10/2022	INV	FES1162888337	202.73		202.73
13/09/2022	30/10/2022	INV	FES1162888384	182.46		182.46
13/09/2022	30/10/2022	INV	009942045355	243.27		243.27
13/09/2022	30/10/2022	INV	FES1162849664	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887894	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887897	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887898	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162887900	188.76		188.76
13/09/2022	30/10/2022	INV	FES1162887904	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887908	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887909	422.67		422.67
13/09/2022	30/10/2022	INV	FES1162887910	63.37		63.37

Subtotal: 162,357.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	39/127

Balance from Previous page: 162,357.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2022	30/10/2022	INV	FES1162887912	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887913	486.51		486.51
13/09/2022	30/10/2022	INV	FES1162887914	182.46		182.46
13/09/2022	30/10/2022	INV	FES1162887915	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887916	182.46		182.46
13/09/2022	30/10/2022	INV	FES1162887917	192.65		192.65
13/09/2022	30/10/2022	INV	FES1162887920	221.09		221.09
13/09/2022	30/10/2022	INV	FES1162887922	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887924	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887930	182.46		182.46
13/09/2022	30/10/2022	INV	FES1162887931	182.46		182.46
13/09/2022	30/10/2022	INV	FES1162887932	162.90		162.90
13/09/2022	30/10/2022	INV	FES1162887933	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887934	162.90		162.90
13/09/2022	30/10/2022	INV	FES1162887935	182.46		182.46
13/09/2022	30/10/2022	INV	FES1162887938	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887940	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887941	215.57		215.57
13/09/2022	30/10/2022	INV	FES1162887942	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887944	272.50		272.50
13/09/2022	30/10/2022	INV	FES1162887945	223.00		223.00
13/09/2022	30/10/2022	INV	FES1162887946	182.46		182.46
13/09/2022	30/10/2022	INV	FES1162887951	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887952	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887953	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887955	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887956	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887957	114.09		114.09
13/09/2022	30/10/2022	INV	FES1162887958	141.23		141.23
13/09/2022	30/10/2022	INV	FES1162887965	527.05		527.05
13/09/2022	30/10/2022	INV	FES1162887966	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887968	182.46		182.46
13/09/2022	30/10/2022	INV	FES1162887969	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887971	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887973	81.11		81.11

Subtotal: 167,679.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	40/127

Balance from Previous page: 167,679.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2022	30/10/2022	INV	FES1162887975	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162887976	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162887978	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887979	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887980	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887982	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887983	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887984	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887985	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887986	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162886749	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162886877	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162886982	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887363	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887442	567.58		567.58
13/09/2022	30/10/2022	INV	FES1162887446	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887447	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887449	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887456	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887458	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887459	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887467	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887477	98.36		98.36
13/09/2022	30/10/2022	INV	FES1162887478	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162887481	405.42		405.42
13/09/2022	30/10/2022	INV	FES1162887482	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887488	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887489	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887492	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887494	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887495	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887502	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162887506	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887507	141.92		141.92
13/09/2022	30/10/2022	INV	FES1162887509	63.37		63.37

Subtotal: 171,605.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	41/127

Balance from Previous page: 171,605.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2022	30/10/2022	INV	FES1162887510	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887514	114.09		114.09
13/09/2022	30/10/2022	INV	FES1162887518	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162887519	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162887522	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887526	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887527	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887540	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887543	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887549	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887550	197.32		197.32
13/09/2022	30/10/2022	INV	FES1162887551	162.90		162.90
13/09/2022	30/10/2022	INV	FES1162887553	121.66		121.66
13/09/2022	30/10/2022	INV	FES1162887560	188.76		188.76
13/09/2022	30/10/2022	INV	FES1162888733	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888357	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888358	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888359	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888360	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162888361	243.27		243.27
13/09/2022	30/10/2022	INV	FES1162888362	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888364	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888366	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888367	182.46		182.46
13/09/2022	30/10/2022	INV	FES1162888368	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162888377	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888378	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888379	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888380	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888381	334.62		334.62
13/09/2022	30/10/2022	INV	FES1162888382	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162888383	202.73		202.73
13/09/2022	30/10/2022	INV	FES1162888385	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888389	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888390	81.11		81.11

Subtotal: 175,717.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	42/127

Balance from Previous page: 175,717.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2022	30/10/2022	INV	FES1162888391	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888393	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888394	182.46		182.46
13/09/2022	30/10/2022	INV	FES1162888396	324.35		324.35
13/09/2022	30/10/2022	INV	FES1162888397	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888398	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888399	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888400	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888401	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888403	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888407	121.66		121.66
13/09/2022	30/10/2022	INV	FES1162888408	121.66		121.66
13/09/2022	30/10/2022	INV	FES1162888410	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162888411	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888414	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888417	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888419	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888420	114.09		114.09
13/09/2022	30/10/2022	INV	FES1162888425	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888426	114.09		114.09
13/09/2022	30/10/2022	INV	FES1162888435	214.62		214.62
13/09/2022	30/10/2022	INV	FES1162888437	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888443	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888444	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888454	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162888457	182.46		182.46
13/09/2022	30/10/2022	INV	FES1162888459	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888470	192.65		192.65
13/09/2022	30/10/2022	INV	FES1162888472	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888478	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888487	121.66		121.66
13/09/2022	30/10/2022	INV	FES1162888488	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888489	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888491	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888505	182.46		182.46

Subtotal: 179,546.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	43/127

Balance from Previous page: 179,546.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2022	30/10/2022	INV	FES1162888509	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888511	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888516	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888608	182.46		182.46
13/09/2022	30/10/2022	INV	FES1162888610	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888613	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888631	202.73		202.73
13/09/2022	30/10/2022	INV	FES1162888652	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888653	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888669	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888681	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888694	208.15		208.15
13/09/2022	30/10/2022	INV	FES1162888707	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888717	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888722	114.09		114.09
13/09/2022	30/10/2022	INV	FES1162888729	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162873439	80.62		80.62
13/09/2022	30/10/2022	INV	FES1162881511	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162881570	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162881665	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162884147	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162884217	108.96		108.96
13/09/2022	30/10/2022	INV	FES1162885436	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162885991	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162886255	324.35		324.35
13/09/2022	30/10/2022	INV	FES1162886343	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162886541	182.46		182.46
13/09/2022	30/10/2022	INV	FES1162886544	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162886597	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162886792	305.12		305.12
13/09/2022	30/10/2022	INV	FES1162886809	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162886883	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162886900	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162886904	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162886990	63.37		63.37

Subtotal: 183,303.98

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	44/127

Balance from Previous page: 183,303.98

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2022	30/10/2022	INV	FES1162887185	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887296	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887319	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162887328	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887439	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887454	121.66		121.66
13/09/2022	30/10/2022	INV	FES1162887472	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887493	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887636	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887672	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887766	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887783	261.20		261.20
13/09/2022	30/10/2022	INV	FES1162887798	182.46		182.46
13/09/2022	30/10/2022	INV	FES1162887864	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887936	283.81		283.81
13/09/2022	30/10/2022	INV	FES1162887948	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162887960	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162887967	80.62		80.62
13/09/2022	30/10/2022	INV	FES1162887970	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887972	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887977	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887981	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162887987	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162887998	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888015	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888018	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162888019	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888023	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888025	162.90		162.90
13/09/2022	30/10/2022	INV	FES1162888028	188.76		188.76
13/09/2022	30/10/2022	INV	FES1162888030	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888031	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888033	162.20		162.20
13/09/2022	30/10/2022	INV	FES1162888034	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888036	151.86		151.86

Subtotal: 187,135.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	45/127

Balance from Previous page: 187,135.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2022	30/10/2022	INV	FES1162888038	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888039	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888041	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162888043	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888046	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888049	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888050	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888051	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888054	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888055	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888056	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162888057	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888064	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888065	246.94		246.94
13/09/2022	30/10/2022	INV	FES1162888066	138.91		138.91
13/09/2022	30/10/2022	INV	FES1162888067	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162888068	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888069	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888070	114.09		114.09
13/09/2022	30/10/2022	INV	FES1162888077	228.15		228.15
13/09/2022	30/10/2022	INV	FES1162888079	162.20		162.20
13/09/2022	30/10/2022	INV	FES1162888081	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888083	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888085	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888086	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888087	162.90		162.90
13/09/2022	30/10/2022	INV	FES1162888088	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888089	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888090	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888091	486.51		486.51
13/09/2022	30/10/2022	INV	FES1162888097	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888098	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888103	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888111	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888116	63.37		63.37

Subtotal: 190,907.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	46/127

Balance from Previous page: 190,907.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2022	30/10/2022	INV	FES1162888117	202.73		202.73
13/09/2022	30/10/2022	INV	FES1162888122	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888123	195.22		195.22
13/09/2022	30/10/2022	INV	FES1162888125	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888126	370.10		370.10
13/09/2022	30/10/2022	INV	FES1162888129	114.09		114.09
13/09/2022	30/10/2022	INV	FES1162888130	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162888132	114.09		114.09
13/09/2022	30/10/2022	INV	FES1162888133	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888137	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888138	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888140	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162888141	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888142	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162888143	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888144	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888146	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888148	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888149	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888151	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888152	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162888154	240.48		240.48
13/09/2022	30/10/2022	INV	FES1162888155	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888157	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888158	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888159	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888162	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888168	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888176	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888178	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162888179	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888180	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888181	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888183	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888184	114.09		114.09

Subtotal: 194,821.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	47/127

Balance from Previous page: 194,821.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2022	30/10/2022	INV	FES1162888188	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888192	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888198	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888202	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888203	445.97		445.97
13/09/2022	30/10/2022	INV	FES1162888205	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888207	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888212	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888236	114.09		114.09
13/09/2022	30/10/2022	INV	FES1162888239	725.01		725.01
13/09/2022	30/10/2022	INV	FES1162888240	725.01		725.01
13/09/2022	30/10/2022	INV	FES1162888242	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888243	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888245	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888249	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162888250	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888253	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888262	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888263	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888264	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888266	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888272	162.20		162.20
13/09/2022	30/10/2022	INV	FES1162888278	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888279	63.37		63.37
13/09/2022	30/10/2022	INV	FES1162888282	385.58		385.58
13/09/2022	30/10/2022	INV	FES1162888286	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888287	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888288	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888293	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888295	162.20		162.20
13/09/2022	30/10/2022	INV	FES1162888296	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888298	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888299	121.66		121.66
13/09/2022	30/10/2022	INV	FES1162888300	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888301	81.11		81.11

Subtotal: 199,822.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	48/127

Balance from Previous page: 199,822.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
13/09/2022	30/10/2022	INV	FES1162888302	188.76		188.76
13/09/2022	30/10/2022	INV	FES1162888303	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888304	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888307	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888309	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888313	259.88		259.88
13/09/2022	30/10/2022	INV	FES1162888314	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888316	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888323	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888325	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162888327	121.66		121.66
13/09/2022	30/10/2022	INV	FES1162888331	121.66		121.66
13/09/2022	30/10/2022	INV	FES1162888333	121.66		121.66
13/09/2022	30/10/2022	INV	FES1162888339	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888340	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162888341	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888344	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888345	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888346	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888350	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888352	81.11		81.11
13/09/2022	30/10/2022	INV	FES1162888353	157.16		157.16
13/09/2022	30/10/2022	INV	FES1162888355	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888616	141.92		141.92
19/09/2022	30/10/2022	INV	FES1162888618	445.97		445.97
19/09/2022	30/10/2022	INV	FES1162888620	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888621	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888623	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888624	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888628	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888630	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888635	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888636	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888637	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162888638	157.16		157.16

Subtotal: 203,796.96

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	49/127

Balance from Previous page: 203,796.96

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2022	30/10/2022	INV	FES1162888639	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888641	299.13		299.13
19/09/2022	30/10/2022	INV	FES1162888642	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888643	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888644	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888645	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888646	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888647	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888648	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888650	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888651	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888655	162.20		162.20
19/09/2022	30/10/2022	INV	FES1162888656	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888658	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888659	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888660	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888661	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162888662	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162888663	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888664	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888665	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888667	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888670	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888674	689.52		689.52
19/09/2022	30/10/2022	INV	FES1162888675	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888677	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888678	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888679	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888680	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888682	80.62		80.62
19/09/2022	30/10/2022	INV	FES1162888684	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888686	162.20		162.20
19/09/2022	30/10/2022	INV	FES1162888690	141.23		141.23
19/09/2022	30/10/2022	INV	FES1162888691	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888693	81.11		81.11

Subtotal: 207,706.97

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	50/127

Balance from Previous page: 207,706.97

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2022	30/10/2022	INV	FES1162888695	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888699	299.13		299.13
19/09/2022	30/10/2022	INV	FES1162888701	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888702	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888703	317.73		317.73
19/09/2022	30/10/2022	INV	FES1162888704	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888706	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888708	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888709	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888711	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888713	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888714	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888716	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888718	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889170	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889172	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889182	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888267	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888270	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162888271	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888273	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888277	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888281	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888289	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888290	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888291	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888292	131.34		131.34
19/09/2022	30/10/2022	INV	FES1162888297	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888305	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888306	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888310	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888311	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888312	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888315	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888317	63.37		63.37

Subtotal: 211,169.90

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	51/127

Balance from Previous page: 211,169.90

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2022	30/10/2022	INV	FES1162888318	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162888321	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888322	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888324	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888329	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889432	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889433	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889436	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889438	182.46		182.46
19/09/2022	30/10/2022	INV	FES1162889439	182.46		182.46
19/09/2022	30/10/2022	INV	FES1162889442	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889449	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889450	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889452	283.81		283.81
19/09/2022	30/10/2022	INV	FES1162889455	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162889457	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889459	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889461	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889462	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889463	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889464	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889468	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889469	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889470	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889472	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889474	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889475	195.22		195.22
19/09/2022	30/10/2022	INV	FES1162889476	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889477	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889482	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889483	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889485	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889486	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889490	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162889493	81.11		81.11

Subtotal: 214,748.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	52/127

Balance from Previous page: 214,748.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2022	30/10/2022	INV	FES1162889494	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889495	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889497	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889501	98.36		98.36
19/09/2022	30/10/2022	INV	FES1162889503	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889504	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889505	141.92		141.92
19/09/2022	30/10/2022	INV	FES1162889507	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889508	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889512	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889513	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889518	141.92		141.92
19/09/2022	30/10/2022	INV	FES1162889520	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889521	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889525	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889532	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889542	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889543	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889544	116.56		116.56
19/09/2022	30/10/2022	INV	FES1162889545	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889552	833.12		833.12
19/09/2022	30/10/2022	INV	RFES1162888340	227.27		227.27
19/09/2022	30/10/2022	INV	RFES1162873439	227.27		227.27
19/09/2022	30/10/2022	INV	FES1162888805	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888806	188.76		188.76
19/09/2022	30/10/2022	INV	FES1162888808	364.88		364.88
19/09/2022	30/10/2022	INV	FES1162888810	188.76		188.76
19/09/2022	30/10/2022	INV	FES1162888812	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888813	169.37		169.37
19/09/2022	30/10/2022	INV	FES1162888814	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888817	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888819	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888823	78.57		78.57
19/09/2022	30/10/2022	INV	FES1162888824	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888827	63.37		63.37

Subtotal: 219,436.86

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	53/127

Balance from Previous page: 219,436.86

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2022	30/10/2022	INV	FES1162888829	228.15		228.15
19/09/2022	30/10/2022	INV	FES1162888830	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888832	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888833	98.36		98.36
19/09/2022	30/10/2022	INV	FES1162888834	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888835	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888836	219.98		219.98
19/09/2022	30/10/2022	INV	FES1162888837	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888844	255.92		255.92
19/09/2022	30/10/2022	INV	FES1162888845	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888846	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888848	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162888849	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162888850	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888851	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888852	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888853	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888855	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888856	283.81		283.81
19/09/2022	30/10/2022	INV	FES1162888859	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888860	162.20		162.20
19/09/2022	30/10/2022	INV	FES1162888862	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888863	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888864	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888866	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888873	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888874	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888876	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888879	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888881	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888883	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888884	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888885	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888887	201.69		201.69
19/09/2022	30/10/2022	INV	FES1162888840	162.20		162.20

Subtotal: 223,168.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	54/127

Balance from Previous page: 223,168.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2022	30/10/2022	INV	FES1162888854	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888877	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888892	63.37		63.37
19/09/2022	30/10/2022	INV	009941218682	162.90		162.90
19/09/2022	30/10/2022	INV	009941218683	152.10		152.10
19/09/2022	30/10/2022	INV	009942045356	63.37		63.37
19/09/2022	30/10/2022	INV	080010593341	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162886524	689.52		689.52
19/09/2022	30/10/2022	INV	FES1162887487	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162887530	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162887650	174.41		174.41
19/09/2022	30/10/2022	INV	FES1162887776	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162887939	240.48		240.48
19/09/2022	30/10/2022	INV	FES1162888171	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888372	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888506	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888507	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888513	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888514	385.16		385.16
19/09/2022	30/10/2022	INV	FES1162888606	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888614	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888617	188.76		188.76
19/09/2022	30/10/2022	INV	FES1162888619	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888625	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888626	202.73		202.73
19/09/2022	30/10/2022	INV	FES1162888700	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888705	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888720	608.12		608.12
19/09/2022	30/10/2022	INV	FES1162888734	385.16		385.16
19/09/2022	30/10/2022	INV	FES1162888737	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888751	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888752	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888753	98.36		98.36
19/09/2022	30/10/2022	INV	FES1162888770	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888772	157.16		157.16

Subtotal: 228,306.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	55/127

Balance from Previous page: 228,306.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2022	30/10/2022	INV	FES1162888803	364.88		364.88
19/09/2022	30/10/2022	INV	FES1162887309	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162887631	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162888128	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162888147	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888163	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888164	121.66		121.66
19/09/2022	30/10/2022	INV	FES1162888165	179.27		179.27
19/09/2022	30/10/2022	INV	FES1162888167	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888170	121.66		121.66
19/09/2022	30/10/2022	INV	FES1162888173	249.88		249.88
19/09/2022	30/10/2022	INV	FES1162888174	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888182	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888187	182.46		182.46
19/09/2022	30/10/2022	INV	FES1162888194	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888195	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888196	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888197	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888213	141.92		141.92
19/09/2022	30/10/2022	INV	FES1162888214	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888215	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888218	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888219	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888222	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888223	93.76		93.76
19/09/2022	30/10/2022	INV	FES1162888224	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888225	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888226	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888229	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888232	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888238	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888244	201.69		201.69
19/09/2022	30/10/2022	INV	FES1162888251	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888252	243.27		243.27
19/09/2022	30/10/2022	INV	FES1162888254	182.46		182.46

Subtotal: 232,483.00

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	56/127

Balance from Previous page: 232,483.00

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2022	30/10/2022	INV	FES1162888256	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162888257	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888259	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888261	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888265	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889143	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889144	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889145	182.46		182.46
19/09/2022	30/10/2022	INV	FES1162889146	98.36		98.36
19/09/2022	30/10/2022	INV	FES1162889147	202.73		202.73
19/09/2022	30/10/2022	INV	FES1162889149	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889150	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889152	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889153	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889154	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889157	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889158	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889160	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889161	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162889162	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889165	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889167	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162888596	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888601	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888602	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888603	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888605	141.23		141.23
19/09/2022	30/10/2022	INV	FES1162888607	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888612	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888719	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888724	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888727	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888728	445.97		445.97
19/09/2022	30/10/2022	INV	FES1162888730	385.16		385.16
19/09/2022	30/10/2022	INV	FES1162888732	81.11		81.11

Subtotal: 236,230.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	57/127

Balance from Previous page: 236,230.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2022	30/10/2022	INV	FES1162888736	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888738	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888739	174.41		174.41
19/09/2022	30/10/2022	INV	FES1162888740	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888741	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888742	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888743	141.23		141.23
19/09/2022	30/10/2022	INV	FES1162888744	174.41		174.41
19/09/2022	30/10/2022	INV	FES1162888745	121.66		121.66
19/09/2022	30/10/2022	INV	FES1162888747	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888749	101.38		101.38
19/09/2022	30/10/2022	INV	FES1162888750	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888754	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888755	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162888756	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888758	299.13		299.13
19/09/2022	30/10/2022	INV	FES1162888761	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888763	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888767	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888768	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888769	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888771	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888773	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888774	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888775	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162888777	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888778	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888780	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888781	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888782	228.15		228.15
19/09/2022	30/10/2022	INV	FES1162888783	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888784	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888788	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888789	202.73		202.73
19/09/2022	30/10/2022	INV	FES1162888791	81.11		81.11

Subtotal: 240,109.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	58/127

Balance from Previous page: 240,109.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2022	30/10/2022	INV	FES1162888792	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888793	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888794	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888795	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888797	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888799	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888800	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888801	162.90		162.90
19/09/2022	30/10/2022	INV	FES1162888811	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888818	188.76		188.76
19/09/2022	30/10/2022	INV	FES1162888820	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888825	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888839	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888330	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888332	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888334	182.46		182.46
19/09/2022	30/10/2022	INV	FES1162888335	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888336	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888338	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888343	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888347	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888349	182.46		182.46
19/09/2022	30/10/2022	INV	FES1162888356	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888363	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888365	188.76		188.76
19/09/2022	30/10/2022	INV	FES1162888369	188.76		188.76
19/09/2022	30/10/2022	INV	FES1162888370	202.73		202.73
19/09/2022	30/10/2022	INV	FES1162888373	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888374	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888386	93.76		93.76
19/09/2022	30/10/2022	INV	FES1162888388	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888392	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888395	162.90		162.90
19/09/2022	30/10/2022	INV	FES1162888405	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888412	63.37		63.37

Subtotal: 243,858.01

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	59/127

Balance from Previous page: 243,858.01

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2022	30/10/2022	INV	FES1162888415	266.34		266.34
19/09/2022	30/10/2022	INV	FES1162888416	202.73		202.73
19/09/2022	30/10/2022	INV	FES1162888418	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888421	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888422	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888427	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888429	101.38		101.38
19/09/2022	30/10/2022	INV	FES1162888430	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888432	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888433	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888434	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888436	162.20		162.20
19/09/2022	30/10/2022	INV	FES1162888438	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888439	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888445	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888446	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888447	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888448	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888450	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888451	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888452	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888453	228.15		228.15
19/09/2022	30/10/2022	INV	FES1162888455	228.15		228.15
19/09/2022	30/10/2022	INV	FES1162888456	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888458	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888460	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888461	141.23		141.23
19/09/2022	30/10/2022	INV	FES1162888462	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888463	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888464	98.36		98.36
19/09/2022	30/10/2022	INV	FES1162888465	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888468	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888469	121.66		121.66
19/09/2022	30/10/2022	INV	FES1162888471	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888473	157.16		157.16

Subtotal: 247,813.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	60/127

Balance from Previous page: 247,813.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2022	30/10/2022	INV	FES1162888474	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888475	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888476	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888477	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888479	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888480	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888481	202.73		202.73
19/09/2022	30/10/2022	INV	FES1162888482	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888484	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888485	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888493	141.23		141.23
19/09/2022	30/10/2022	INV	FES1162888495	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888496	162.20		162.20
19/09/2022	30/10/2022	INV	FES1162888497	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888498	162.20		162.20
19/09/2022	30/10/2022	INV	FES1162888499	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888503	527.05		527.05
19/09/2022	30/10/2022	INV	FES1162888504	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888508	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888510	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888512	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888517	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888522	182.46		182.46
19/09/2022	30/10/2022	INV	FES1162888523	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888524	186.81		186.81
19/09/2022	30/10/2022	INV	FES1162888525	405.42		405.42
19/09/2022	30/10/2022	INV	FES1162888526	795.98		795.98
19/09/2022	30/10/2022	INV	FES1162888531	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888532	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888534	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888535	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888537	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888538	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888540	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888541	121.66		121.66

Subtotal: 252,686.16

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	61/127

Balance from Previous page: 252,686.16

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2022	30/10/2022	INV	FES1162888542	243.27		243.27
19/09/2022	30/10/2022	INV	FES1162888543	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888544	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888545	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888547	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888549	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888550	227.27		227.27
19/09/2022	30/10/2022	INV	FES1162888553	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162888554	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888556	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888557	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888558	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162888559	204.95		204.95
19/09/2022	30/10/2022	INV	FES1162888560	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888562	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888563	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888565	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888567	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888568	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888569	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888570	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888571	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888572	169.65		169.65
19/09/2022	30/10/2022	INV	FES1162888573	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162888574	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888575	228.15		228.15
19/09/2022	30/10/2022	INV	FES1162888576	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888577	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162888579	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888581	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888586	221.09		221.09
19/09/2022	30/10/2022	INV	FES1162888587	162.90		162.90
19/09/2022	30/10/2022	INV	FES1162888588	208.15		208.15
19/09/2022	30/10/2022	INV	FES1162888589	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888590	324.35		324.35

Subtotal: 256,990.30

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	62/127

Balance from Previous page: 256,990.30

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2022	30/10/2022	INV	FES1162888591	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888592	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888594	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888982	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888983	202.73		202.73
19/09/2022	30/10/2022	INV	FES1162888984	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888985	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888986	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888988	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888989	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162888990	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162888991	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162888993	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888995	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888997	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888998	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888999	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889002	162.90		162.90
19/09/2022	30/10/2022	INV	FES1162889003	162.90		162.90
19/09/2022	30/10/2022	INV	FES1162889004	689.52		689.52
19/09/2022	30/10/2022	INV	FES1162889005	182.46		182.46
19/09/2022	30/10/2022	INV	FES1162889006	430.82		430.82
19/09/2022	30/10/2022	INV	FES1162889007	261.20		261.20
19/09/2022	30/10/2022	INV	FES1162889008	182.46		182.46
19/09/2022	30/10/2022	INV	FES1162889010	182.46		182.46
19/09/2022	30/10/2022	INV	FES1162889011	188.76		188.76
19/09/2022	30/10/2022	INV	FES1162889012	182.46		182.46
19/09/2022	30/10/2022	INV	FES1162889013	227.27		227.27
19/09/2022	30/10/2022	INV	FES1162889015	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889016	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889017	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889018	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889019	272.50		272.50
19/09/2022	30/10/2022	INV	FES1162889020	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889022	81.11		81.11

Subtotal: 262,283.24

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	63/127

Balance from Previous page: 262,283.24

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2022	30/10/2022	INV	FES1162889023	227.27		227.27
19/09/2022	30/10/2022	INV	FES1162889025	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889026	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889027	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889030	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889031	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889032	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889033	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889034	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889035	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889038	228.15		228.15
19/09/2022	30/10/2022	INV	FES1162889041	121.66		121.66
19/09/2022	30/10/2022	INV	FES1162889043	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889044	385.16		385.16
19/09/2022	30/10/2022	INV	FES1162889045	162.20		162.20
19/09/2022	30/10/2022	INV	FES1162889046	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889048	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889049	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889052	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889055	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889056	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889059	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889060	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889062	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889063	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889064	121.66		121.66
19/09/2022	30/10/2022	INV	FES1162889065	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889068	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889069	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889071	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889073	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889074	188.76		188.76
19/09/2022	30/10/2022	INV	FES1162889075	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889076	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889077	63.37		63.37

Subtotal: 265,928.40

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	64/127

Balance from Previous page: 265,928.40

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2022	30/10/2022	INV	FES1162889079	188.76		188.76
19/09/2022	30/10/2022	INV	FES1162889080	228.15		228.15
19/09/2022	30/10/2022	INV	FES1162889082	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889083	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889084	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889085	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889086	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889088	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162889089	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889090	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889093	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889094	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889095	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889096	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889097	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162889098	182.46		182.46
19/09/2022	30/10/2022	INV	FES1162889099	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889100	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889101	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889103	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889106	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889107	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889108	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889109	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889110	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889111	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889112	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889113	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889114	141.23		141.23
19/09/2022	30/10/2022	INV	FES1162889115	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889118	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889119	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889120	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889121	121.66		121.66
19/09/2022	30/10/2022	INV	FES1162889122	385.16		385.16

Subtotal: 269,680.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	65/127

Balance from Previous page: 269,680.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2022	30/10/2022	INV	FES1162889123	272.50		272.50
19/09/2022	30/10/2022	INV	FES1162889124	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889125	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889126	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889127	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889128	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889129	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889130	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889131	202.73		202.73
19/09/2022	30/10/2022	INV	FES1162889132	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889133	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889134	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889136	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889137	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889139	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889141	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889142	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162881637	103.12		103.12
19/09/2022	30/10/2022	INV	FES1162882360	166.38		166.38
19/09/2022	30/10/2022	INV	FES1162883004	85.87		85.87
19/09/2022	30/10/2022	INV	FES1162888888	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888894	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888895	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888896	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888897	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888899	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888900	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888901	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888902	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888903	188.76		188.76
19/09/2022	30/10/2022	INV	FES1162888904	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888905	188.76		188.76
19/09/2022	30/10/2022	INV	FES1162888907	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888908	385.16		385.16
19/09/2022	30/10/2022	INV	FES1162888909	385.16		385.16

Subtotal: 273,724.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	66/127

Balance from Previous page: 273,724.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2022	30/10/2022	INV	FES1162888913	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888915	373.14		373.14
19/09/2022	30/10/2022	INV	FES1162888916	131.34		131.34
19/09/2022	30/10/2022	INV	FES1162888917	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888918	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888919	385.16		385.16
19/09/2022	30/10/2022	INV	FES1162888921	182.46		182.46
19/09/2022	30/10/2022	INV	FES1162888922	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888926	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888927	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888928	121.66		121.66
19/09/2022	30/10/2022	INV	FES1162888930	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888933	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888934	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888935	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888937	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888940	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888941	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888942	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888943	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888944	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888945	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888946	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888947	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888948	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888953	121.66		121.66
19/09/2022	30/10/2022	INV	FES1162888954	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888955	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888956	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888957	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888958	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888959	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888960	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888962	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162888965	63.37		63.37

Subtotal: 277,774.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	67/127

Balance from Previous page: 277,774.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2022	30/10/2022	INV	FES1162888966	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888967	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888970	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888971	180.15		180.15
19/09/2022	30/10/2022	INV	FES1162888972	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888973	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888974	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888976	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888977	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888978	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162888979	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162888980	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162888981	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889263	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889264	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889266	263.64		263.64
19/09/2022	30/10/2022	INV	FES1162889267	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889270	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889275	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889276	174.41		174.41
19/09/2022	30/10/2022	INV	FES1162889277	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889278	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889281	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889282	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889283	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889284	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889286	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889287	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162889289	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889290	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889291	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889292	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889293	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889294	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889296	101.38		101.38

Subtotal: 280,958.27

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	68/127

Balance from Previous page: 280,958.27

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2022	30/10/2022	INV	FES1162889297	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889299	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889300	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889302	689.52		689.52
19/09/2022	30/10/2022	INV	FES1162889303	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889304	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889305	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889306	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889308	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889309	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889310	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889312	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889313	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889315	583.05		583.05
19/09/2022	30/10/2022	INV	FES1162889316	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162889317	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889318	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889319	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889320	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889321	227.27		227.27
19/09/2022	30/10/2022	INV	FES1162889322	162.20		162.20
19/09/2022	30/10/2022	INV	FES1162889323	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889324	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162889325	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889327	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889328	334.62		334.62
19/09/2022	30/10/2022	INV	FES1162889329	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889330	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889331	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889332	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162889333	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889336	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889337	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889338	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889339	121.66		121.66

Subtotal: 285,783.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	69/127

Balance from Previous page: 285,783.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2022	30/10/2022	INV	FES1162889341	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889342	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889343	121.66		121.66
19/09/2022	30/10/2022	INV	FES1162889344	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889345	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889346	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889347	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889348	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889350	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889351	243.27		243.27
19/09/2022	30/10/2022	INV	FES1162889352	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889353	202.73		202.73
19/09/2022	30/10/2022	INV	FES1162889354	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889355	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889356	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889357	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889358	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889359	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889360	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889361	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889362	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889364	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889365	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889367	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889368	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889369	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889370	445.97		445.97
19/09/2022	30/10/2022	INV	FES1162889371	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889372	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889373	228.15		228.15
19/09/2022	30/10/2022	INV	FES1162889374	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889375	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889377	141.92		141.92
19/09/2022	30/10/2022	INV	FES1162889380	179.27		179.27
19/09/2022	30/10/2022	INV	FES1162889382	201.69		201.69

Subtotal: 289,771.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	70/127

Balance from Previous page: 289,771.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2022	30/10/2022	INV	FES1162889384	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889385	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889386	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889387	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889388	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889389	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889390	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889392	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889393	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889394	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889395	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889397	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889400	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889402	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889404	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889405	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889406	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889407	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889409	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889411	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889413	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889415	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889416	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889417	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889418	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889420	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889422	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889423	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889426	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889427	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889428	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889429	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889431	101.38		101.38
19/09/2022	30/10/2022	INV	FES1162889183	299.13		299.13
19/09/2022	30/10/2022	INV	FES1162889185	157.16		157.16

Subtotal: 293,140.12

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	71/127

Balance from Previous page: 293,140.12

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2022	30/10/2022	INV	FES1162889186	263.64		263.64
19/09/2022	30/10/2022	INV	FES1162889187	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889188	121.66		121.66
19/09/2022	30/10/2022	INV	FES1162889189	240.48		240.48
19/09/2022	30/10/2022	INV	FES1162889204	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889209	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889216	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889218	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889221	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889222	98.36		98.36
19/09/2022	30/10/2022	INV	FES1162889225	179.27		179.27
19/09/2022	30/10/2022	INV	FES1162889227	81.11		81.11
19/09/2022	30/10/2022	INV	009942045332	63.37		63.37
19/09/2022	30/10/2022	INV	009942163787	162.90		162.90
19/09/2022	30/10/2022	INV	FES1162888026	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889116	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889148	441.08		441.08
19/09/2022	30/10/2022	INV	FES1162889175	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889180	261.20		261.20
19/09/2022	30/10/2022	INV	FES1162889184	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889194	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889196	385.16		385.16
19/09/2022	30/10/2022	INV	FES1162889199	197.32		197.32
19/09/2022	30/10/2022	INV	FES1162889200	689.20		689.20
19/09/2022	30/10/2022	INV	FES1162889201	80.62		80.62
19/09/2022	30/10/2022	INV	FES1162889202	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889205	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889206	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889208	182.30		182.30
19/09/2022	30/10/2022	INV	FES1162889210	283.81		283.81
19/09/2022	30/10/2022	INV	FES1162889212	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889213	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889214	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889215	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889224	162.20		162.20

Subtotal: 298,691.54

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	72/127

Balance from Previous page: 298,691.54

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
19/09/2022	30/10/2022	INV	FES1162889231	141.23		141.23
19/09/2022	30/10/2022	INV	FES1162889233	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889234	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162889235	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889237	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889238	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889239	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162889240	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889241	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889242	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889243	228.15		228.15
19/09/2022	30/10/2022	INV	FES1162889244	63.37		63.37
19/09/2022	30/10/2022	INV	FES1162889245	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889246	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889250	114.09		114.09
19/09/2022	30/10/2022	INV	FES1162889251	324.35		324.35
19/09/2022	30/10/2022	INV	FES1162889252	157.16		157.16
19/09/2022	30/10/2022	INV	FES1162889253	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889255	202.73		202.73
19/09/2022	30/10/2022	INV	FES1162889258	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889259	81.11		81.11
19/09/2022	30/10/2022	INV	FES1162889260	157.16		157.16
20/09/2022	30/10/2022	INV	FES1162887726	134.55		134.55
20/09/2022	30/10/2022	INV	FES1162887818	319.54		319.54
20/09/2022	30/10/2022	INV	FES1162887845	162.90		162.90
20/09/2022	30/10/2022	INV	FES1162887869	134.55		134.55
20/09/2022	30/10/2022	INV	FES1162887760	162.90		162.90
20/09/2022	30/10/2022	INV	FES1162889754	114.09		114.09
20/09/2022	30/10/2022	INV	FES1162889755	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889756	121.66		121.66
20/09/2022	30/10/2022	INV	FES1162889758	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889760	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889761	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889762	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889763	98.36		98.36

Subtotal: 302,940.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	73/127

Balance from Previous page: 302,940.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2022	30/10/2022	INV	FES1162889764	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889765	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889766	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889768	180.15		180.15
20/09/2022	30/10/2022	INV	FES1162889769	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889770	188.76		188.76
20/09/2022	30/10/2022	INV	FES1162889774	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889776	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889777	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889778	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889779	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889783	299.13		299.13
20/09/2022	30/10/2022	INV	FES1162889786	157.16		157.16
20/09/2022	30/10/2022	INV	FES1162889789	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889790	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889794	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889797	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889805	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889806	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889807	182.46		182.46
20/09/2022	30/10/2022	INV	FES1162889808	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889809	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889812	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889814	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889817	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889819	157.16		157.16
20/09/2022	30/10/2022	INV	FES1162889821	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889822	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889823	182.46		182.46
20/09/2022	30/10/2022	INV	080010594900	121.66		121.66
20/09/2022	30/10/2022	INV	FES1162888227	148.33		148.33
20/09/2022	30/10/2022	INV	FES1162889535	228.15		228.15
20/09/2022	30/10/2022	INV	FES1162889537	182.46		182.46
20/09/2022	30/10/2022	INV	FES1162889538	188.76		188.76
20/09/2022	30/10/2022	INV	FES1162889539	202.73		202.73

Subtotal: 307,020.08

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	74/127

Balance from Previous page: 307,020.08

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2022	30/10/2022	INV	FES1162889540	157.16		157.16
20/09/2022	30/10/2022	INV	FES1162889541	162.90		162.90
20/09/2022	30/10/2022	INV	FES1162889546	162.20		162.20
20/09/2022	30/10/2022	INV	FES1162889547	162.90		162.90
20/09/2022	30/10/2022	INV	FES1162889549	157.16		157.16
20/09/2022	30/10/2022	INV	FES1162889550	162.20		162.20
20/09/2022	30/10/2022	INV	FES1162889554	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889556	182.46		182.46
20/09/2022	30/10/2022	INV	FES1162889557	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889558	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889559	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889560	114.09		114.09
20/09/2022	30/10/2022	INV	FES1162889561	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889562	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889564	157.16		157.16
20/09/2022	30/10/2022	INV	FES1162889567	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889568	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889569	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889570	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889571	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889572	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889573	157.16		157.16
20/09/2022	30/10/2022	INV	FES1162889574	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889575	121.66		121.66
20/09/2022	30/10/2022	INV	FES1162889577	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889578	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889579	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889580	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889581	114.09		114.09
20/09/2022	30/10/2022	INV	FES1162889582	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889583	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889584	98.36		98.36
20/09/2022	30/10/2022	INV	FES1162889585	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889586	157.16		157.16
20/09/2022	30/10/2022	INV	FES1162889587	162.20		162.20

Subtotal: 310,782.44

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	75/127

Balance from Previous page: 310,782.44

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2022	30/10/2022	INV	FES1162889588	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889589	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889590	121.66		121.66
20/09/2022	30/10/2022	INV	FES1162889592	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889593	101.38		101.38
20/09/2022	30/10/2022	INV	FES1162889594	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889595	202.73		202.73
20/09/2022	30/10/2022	INV	FES1162889596	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889598	202.73		202.73
20/09/2022	30/10/2022	INV	FES1162889599	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889601	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889603	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889604	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889606	157.16		157.16
20/09/2022	30/10/2022	INV	FES1162889610	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889613	195.22		195.22
20/09/2022	30/10/2022	INV	FES1162889616	208.15		208.15
20/09/2022	30/10/2022	INV	FES1162889618	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162887893	227.27		227.27
20/09/2022	30/10/2022	INV	FES1162887925	114.09		114.09
20/09/2022	30/10/2022	INV	FES1162887937	134.55		134.55
20/09/2022	30/10/2022	INV	FES1162887943	93.76		93.76
20/09/2022	30/10/2022	INV	FES1162887949	251.06		251.06
20/09/2022	30/10/2022	INV	FES1162887954	93.76		93.76
20/09/2022	30/10/2022	INV	FES1162887575	134.55		134.55
20/09/2022	30/10/2022	INV	FES1162887582	227.27		227.27
20/09/2022	30/10/2022	INV	FES1162887612	162.90		162.90
20/09/2022	30/10/2022	INV	FES1162887703	227.27		227.27
20/09/2022	30/10/2022	INV	FES1162887710	78.57		78.57
20/09/2022	30/10/2022	INV	FES1162887713	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162887159	148.33		148.33
20/09/2022	30/10/2022	INV	080010595330	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162887928	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162888009	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162888080	81.11		81.11

Subtotal: 315,073.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	76/127

Balance from Previous page: 315,073.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2022	30/10/2022	INV	FES1162888210	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162888228	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162888319	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162888375	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162888776	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889159	157.16		157.16
20/09/2022	30/10/2022	INV	FES1162889230	157.16		157.16
20/09/2022	30/10/2022	INV	FES1162889248	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889254	283.81		283.81
20/09/2022	30/10/2022	INV	FES1162889256	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889261	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889262	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889271	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889279	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889288	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889340	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889378	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889399	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889401	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889403	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889408	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889410	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889412	283.81		283.81
20/09/2022	30/10/2022	INV	FES1162889421	324.35		324.35
20/09/2022	30/10/2022	INV	FES1162889424	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889430	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889441	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889444	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889446	157.16		157.16
20/09/2022	30/10/2022	INV	FES1162889447	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889448	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889451	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162887441	227.27		227.27
20/09/2022	30/10/2022	INV	FES1162887563	179.27		179.27
20/09/2022	30/10/2022	INV	FES1162887678	162.90		162.90

Subtotal: 318,991.48

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	77/127

Balance from Previous page: 318,991.48

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2022	30/10/2022	INV	FES1162887686	162.90		162.90
20/09/2022	30/10/2022	INV	FES1162887705	251.06		251.06
20/09/2022	30/10/2022	INV	FES1162887728	127.43		127.43
20/09/2022	30/10/2022	INV	FES1162886434	157.03		157.03
20/09/2022	30/10/2022	INV	FES1162889824	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889826	162.20		162.20
20/09/2022	30/10/2022	INV	FES1162889827	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889832	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889835	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889839	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889840	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889842	114.09		114.09
20/09/2022	30/10/2022	INV	FES1162889844	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889845	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889846	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889848	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889850	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889851	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889853	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889854	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889856	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889857	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889858	182.46		182.46
20/09/2022	30/10/2022	INV	FES1162889859	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889862	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889866	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889867	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889868	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889453	272.50		272.50
20/09/2022	30/10/2022	INV	FES1162889456	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889458	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889465	157.16		157.16
20/09/2022	30/10/2022	INV	FES1162889466	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889467	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889478	98.36		98.36

Subtotal: 322,509.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	78/127

Balance from Previous page: 322,509.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2022	30/10/2022	INV	FES1162889479	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889480	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889484	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889487	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889489	157.16		157.16
20/09/2022	30/10/2022	INV	FES1162889491	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889496	527.05		527.05
20/09/2022	30/10/2022	INV	FES1162889499	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889500	108.96		108.96
20/09/2022	30/10/2022	INV	FES1162889502	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889509	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889510	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889514	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889515	228.15		228.15
20/09/2022	30/10/2022	INV	FES1162889516	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889517	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889523	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889526	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889533	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889534	157.16		157.16
20/09/2022	30/10/2022	INV	FES1162889721	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889722	182.46		182.46
20/09/2022	30/10/2022	INV	FES1162889724	689.52		689.52
20/09/2022	30/10/2022	INV	FES1162889727	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889728	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889729	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889730	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889731	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889732	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889733	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889734	304.08		304.08
20/09/2022	30/10/2022	INV	FES1162889736	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889738	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162888546	114.09		114.09
20/09/2022	30/10/2022	INV	FES1162889272	81.11		81.11

Subtotal: 326,909.37

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	79/127

Balance from Previous page: 326,909.37

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2022	30/10/2022	INV	FES1162889273	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889274	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889555	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889739	162.90		162.90
20/09/2022	30/10/2022	INV	FES1162889740	162.90		162.90
20/09/2022	30/10/2022	INV	FES1162889742	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889743	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889744	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889745	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889746	157.16		157.16
20/09/2022	30/10/2022	INV	FES1162889747	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889748	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889753	243.27		243.27
20/09/2022	30/10/2022	INV	FES1162889869	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889870	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889871	98.36		98.36
20/09/2022	30/10/2022	INV	FES1162889872	121.66		121.66
20/09/2022	30/10/2022	INV	FES1162889876	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889877	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889879	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889881	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889883	157.16		157.16
20/09/2022	30/10/2022	INV	FES1162889885	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889887	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889890	86.17		86.17
20/09/2022	30/10/2022	INV	FES1162889893	157.16		157.16
20/09/2022	30/10/2022	INV	FES1162889895	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889896	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889897	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889900	114.09		114.09
20/09/2022	30/10/2022	INV	FES1162889901	157.16		157.16
20/09/2022	30/10/2022	INV	FES1162889902	157.16		157.16
20/09/2022	30/10/2022	INV	FES1162889904	324.35		324.35
20/09/2022	30/10/2022	INV	FES1162889906	197.32		197.32
20/09/2022	30/10/2022	INV	FES1162889908	81.11		81.11

Subtotal: 330,785.32

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	80/127

Balance from Previous page: 330,785.32

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2022	30/10/2022	INV	FES1162889910	385.16		385.16
20/09/2022	30/10/2022	INV	FES1162889913	78.57		78.57
20/09/2022	30/10/2022	INV	FES1162889917	121.66		121.66
20/09/2022	30/10/2022	INV	FES1162889918	182.46		182.46
20/09/2022	30/10/2022	INV	FES1162889919	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889921	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889922	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889923	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889924	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889925	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162887292	124.17		124.17
20/09/2022	30/10/2022	INV	FES1162887298	182.57		182.57
20/09/2022	30/10/2022	INV	FES1162887299	148.33		148.33
20/09/2022	30/10/2022	INV	FES1162887369	106.08		106.08
20/09/2022	30/10/2022	INV	FES1162887075	179.27		179.27
20/09/2022	30/10/2022	INV	FES1162887254	144.77		144.77
20/09/2022	30/10/2022	INV	FES1162887262	227.27		227.27
20/09/2022	30/10/2022	INV	FES1162887334	162.90		162.90
20/09/2022	30/10/2022	INV	FES1162887413	120.31		120.31
20/09/2022	30/10/2022	INV	FES1162887423	162.90		162.90
20/09/2022	30/10/2022	INV	FES1162887602	113.19		113.19
20/09/2022	30/10/2022	INV	FES1162889926	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889931	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889933	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889935	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889936	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889937	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889939	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889940	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889941	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889942	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889943	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889945	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889952	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889954	63.37		63.37

Subtotal: 334,687.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	81/127

Balance from Previous page: 334,687.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2022	30/10/2022	INV	FES1162889955	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889957	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889958	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889959	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889960	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889964	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889973	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889975	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889976	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889977	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889982	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889983	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889984	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889986	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889988	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889997	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162890000	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162890002	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162890004	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162890008	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162890032	174.41		174.41
20/09/2022	30/10/2022	INV	FES1162890036	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162890040	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162890046	240.48		240.48
20/09/2022	30/10/2022	INV	FES1162890052	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162890071	228.15		228.15
20/09/2022	30/10/2022	INV	FES1162887063	104.77		104.77
20/09/2022	30/10/2022	INV	FES1162887092	172.10		172.10
20/09/2022	30/10/2022	INV	FES1162887124	127.36		127.36
20/09/2022	30/10/2022	INV	FES1162887125	127.36		127.36
20/09/2022	30/10/2022	INV	RFES1162886390	67.08		67.08
20/09/2022	30/10/2022	INV	FES1162886082	280.74		280.74
20/09/2022	30/10/2022	INV	FES1162886083	280.74		280.74
20/09/2022	30/10/2022	INV	FES1162887011	114.09		114.09
20/09/2022	30/10/2022	INV	FES1162885466	104.77		104.77

Subtotal: 338,397.65

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	82/127

Balance from Previous page: 338,397.65

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2022	30/10/2022	INV	FES1162886344	67.08		67.08
20/09/2022	30/10/2022	INV	FES1162886443	172.10		172.10
20/09/2022	30/10/2022	INV	FES1162886468	172.10		172.10
20/09/2022	30/10/2022	INV	FES1162886480	172.10		172.10
20/09/2022	30/10/2022	INV	FES1162886533	172.10		172.10
20/09/2022	30/10/2022	INV	FES1162886583	189.44		189.44
20/09/2022	30/10/2022	INV	FES1162886598	166.38		166.38
20/09/2022	30/10/2022	INV	FES1162886611	83.17		83.17
20/09/2022	30/10/2022	INV	FES1162886616	172.10		172.10
20/09/2022	30/10/2022	INV	FES1162886622	83.17		83.17
20/09/2022	30/10/2022	INV	FES1162886623	67.08		67.08
20/09/2022	30/10/2022	INV	FES1162886624	67.08		67.08
20/09/2022	30/10/2022	INV	FES1162886245	119.83		119.83
20/09/2022	30/10/2022	INV	FES1162886289	172.10		172.10
20/09/2022	30/10/2022	INV	RFES1162883468	67.08		67.08
20/09/2022	30/10/2022	INV	FES1162886876	134.91		134.91
20/09/2022	30/10/2022	INV	FES1162886921	172.10		172.10
20/09/2022	30/10/2022	INV	FES1162886849	162.90		162.90
20/09/2022	30/10/2022	INV	FES1162887497	162.90		162.90
20/09/2022	30/10/2022	INV	FES1162887753	179.27		179.27
20/09/2022	30/10/2022	INV	FES1162888047	162.90		162.90
20/09/2022	30/10/2022	INV	FES1162886577	172.10		172.10
20/09/2022	30/10/2022	INV	FES1162886650	119.83		119.83
20/09/2022	30/10/2022	INV	FES1162888110	319.54		319.54
20/09/2022	30/10/2022	INV	FES1162888114	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162888135	363.11		363.11
20/09/2022	30/10/2022	INV	FES1162888160	227.27		227.27
20/09/2022	30/10/2022	INV	FES1162888284	148.33		148.33
20/09/2022	30/10/2022	INV	FES1162888342	162.90		162.90
20/09/2022	30/10/2022	INV	FES1162885958	229.53		229.53
20/09/2022	30/10/2022	INV	FES1162886013	240.25		240.25
20/09/2022	30/10/2022	INV	FES1162886063	142.44		142.44
20/09/2022	30/10/2022	INV	FES1162886102	229.53		229.53
20/09/2022	30/10/2022	INV	FES1162886166	172.10		172.10
20/09/2022	30/10/2022	INV	FES1162889619	63.37		63.37

Subtotal: 343,969.21

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	83/127

Balance from Previous page: 343,969.21

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2022	30/10/2022	INV	FES1162889621	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889622	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889624	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889625	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889626	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889627	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889631	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889632	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889635	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889636	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889642	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889644	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889645	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889646	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889652	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889653	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889654	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889655	114.09		114.09
20/09/2022	30/10/2022	INV	FES1162889656	405.42		405.42
20/09/2022	30/10/2022	INV	FES1162889657	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889658	114.09		114.09
20/09/2022	30/10/2022	INV	FES1162889659	214.62		214.62
20/09/2022	30/10/2022	INV	FES1162889664	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889665	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889666	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889667	157.16		157.16
20/09/2022	30/10/2022	INV	FES1162889669	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889670	157.16		157.16
20/09/2022	30/10/2022	INV	FES1162889671	157.16		157.16
20/09/2022	30/10/2022	INV	FES1162889672	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889673	157.16		157.16
20/09/2022	30/10/2022	INV	FES1162889675	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889676	114.09		114.09
20/09/2022	30/10/2022	INV	FES1162889677	157.16		157.16
20/09/2022	30/10/2022	INV	FES1162889678	63.37		63.37

Subtotal: 347,638.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	84/127

Balance from Previous page: 347,638.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
20/09/2022	30/10/2022	INV	FES1162889679	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889681	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889685	157.16		157.16
20/09/2022	30/10/2022	INV	FES1162889686	157.16		157.16
20/09/2022	30/10/2022	INV	FES1162889687	114.09		114.09
20/09/2022	30/10/2022	INV	FES1162889688	179.27		179.27
20/09/2022	30/10/2022	INV	FES1162889689	157.16		157.16
20/09/2022	30/10/2022	INV	FES1162889690	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889691	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889692	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889693	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889694	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889696	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889697	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889698	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889699	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889700	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162889702	299.13		299.13
20/09/2022	30/10/2022	INV	FES1162889715	98.36		98.36
20/09/2022	30/10/2022	INV	FES1162889716	201.69		201.69
20/09/2022	30/10/2022	INV	FES1162889717	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889718	272.50		272.50
20/09/2022	30/10/2022	INV	FES1162889719	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162889198	81.11		81.11
20/09/2022	30/10/2022	INV	FES1162886945	120.78		120.78
20/09/2022	30/10/2022	INV	FES1162886963	172.10		172.10
20/09/2022	30/10/2022	INV	FES1162886782	240.25		240.25
20/09/2022	30/10/2022	INV	RFES1162886584	63.37		63.37
20/09/2022	30/10/2022	INV	FES1162887532	227.27		227.27
20/09/2022	30/10/2022	INV	FES1162887533	216.82		216.82
21/09/2022	30/10/2022	INV	009942385790	804.34		804.34
21/09/2022	30/10/2022	INV	FES1162888354	157.16		157.16
21/09/2022	30/10/2022	INV	FES1162889434	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162889749	188.76		188.76
21/09/2022	30/10/2022	INV	FES1162889772	157.16		157.16

Subtotal: 352,796.74

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	85/127

Balance from Previous page: 352,796.74

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2022	30/10/2022	INV	FES1162889773	263.64		263.64
21/09/2022	30/10/2022	INV	FES1162889780	121.66		121.66
21/09/2022	30/10/2022	INV	FES1162889781	227.27		227.27
21/09/2022	30/10/2022	INV	FES1162889785	259.88		259.88
21/09/2022	30/10/2022	INV	FES1162889787	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162889788	689.52		689.52
21/09/2022	30/10/2022	INV	FES1162889791	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162889803	385.16		385.16
21/09/2022	30/10/2022	INV	FES1162889810	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162889811	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162889813	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162889815	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162889816	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162889818	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162889825	157.16		157.16
21/09/2022	30/10/2022	INV	FES1162889828	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890110	157.16		157.16
21/09/2022	30/10/2022	INV	FES1162890112	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890113	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890115	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890116	188.76		188.76
21/09/2022	30/10/2022	INV	FES1162890119	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890120	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890128	157.16		157.16
21/09/2022	30/10/2022	INV	FES1162890129	157.16		157.16
21/09/2022	30/10/2022	INV	FES1162890132	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890138	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890145	157.16		157.16
21/09/2022	30/10/2022	INV	FES1162890146	93.76		93.76
21/09/2022	30/10/2022	INV	FES1162890148	157.16		157.16
21/09/2022	30/10/2022	INV	FES1162890149	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890151	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890152	157.16		157.16
21/09/2022	30/10/2022	INV	FES1162890154	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890155	86.17		86.17

Subtotal: 357,647.33

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	86/127

Balance from Previous page: 357,647.33

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2022	30/10/2022	INV	FES1162890156	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890157	121.66		121.66
21/09/2022	30/10/2022	INV	FES1162890158	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890159	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890160	324.35		324.35
21/09/2022	30/10/2022	INV	FES1162890161	157.16		157.16
21/09/2022	30/10/2022	INV	FES1162890163	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890164	121.66		121.66
21/09/2022	30/10/2022	INV	FES1162890165	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890168	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890169	141.23		141.23
21/09/2022	30/10/2022	INV	FES1162890170	385.16		385.16
21/09/2022	30/10/2022	INV	FES1162890171	228.87		228.87
21/09/2022	30/10/2022	INV	FES1162890174	162.20		162.20
21/09/2022	30/10/2022	INV	FES1162890176	370.10		370.10
21/09/2022	30/10/2022	INV	FES1162890177	246.94		246.94
21/09/2022	30/10/2022	INV	FES1162890178	324.35		324.35
21/09/2022	30/10/2022	INV	FES1162890180	195.22		195.22
21/09/2022	30/10/2022	INV	FES1162890181	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890182	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890183	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890184	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890186	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890187	141.23		141.23
21/09/2022	30/10/2022	INV	FES1162890188	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890189	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890190	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890191	114.09		114.09
21/09/2022	30/10/2022	INV	FES1162890192	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890194	385.16		385.16
21/09/2022	30/10/2022	INV	FES1162890195	157.16		157.16
21/09/2022	30/10/2022	INV	FES1162890196	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890197	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890198	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890200	157.16		157.16

Subtotal: 362,716.83

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	87/127

Balance from Previous page: 362,716.83

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2022	30/10/2022	INV	FES1162890201	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890204	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890207	114.09		114.09
21/09/2022	30/10/2022	INV	FES1162889907	324.35		324.35
21/09/2022	30/10/2022	INV	FES1162889914	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162889915	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162889916	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162889920	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162889928	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162889929	157.16		157.16
21/09/2022	30/10/2022	INV	FES1162889932	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162889934	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162889948	141.23		141.23
21/09/2022	30/10/2022	INV	FES1162889949	364.88		364.88
21/09/2022	30/10/2022	INV	FES1162889950	182.46		182.46
21/09/2022	30/10/2022	INV	FES1162889951	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162889953	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162889965	157.16		157.16
21/09/2022	30/10/2022	INV	FES1162889972	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162889974	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162889987	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162889990	188.76		188.76
21/09/2022	30/10/2022	INV	FES1162889991	512.06		512.06
21/09/2022	30/10/2022	INV	FES1162889992	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162889993	98.36		98.36
21/09/2022	30/10/2022	INV	FES1162889994	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162889995	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162889996	157.16		157.16
21/09/2022	30/10/2022	INV	FES1162889999	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890001	157.16		157.16
21/09/2022	30/10/2022	INV	FES1162890006	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890009	243.27		243.27
21/09/2022	30/10/2022	INV	FES1162890010	121.66		121.66
21/09/2022	30/10/2022	INV	FES1162890011	141.92		141.92
21/09/2022	30/10/2022	INV	FES1162890014	81.11		81.11

Subtotal: 367,276.53

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	88/127

Balance from Previous page: 367,276.53

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2022	30/10/2022	INV	FES1162890019	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890020	114.09		114.09
21/09/2022	30/10/2022	INV	FES1162890021	114.09		114.09
21/09/2022	30/10/2022	INV	FES1162890022	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890023	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890024	387.35		387.35
21/09/2022	30/10/2022	INV	FES1162890026	121.66		121.66
21/09/2022	30/10/2022	INV	FES1162890029	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890030	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890031	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890033	157.16		157.16
21/09/2022	30/10/2022	INV	FES1162890034	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890035	689.52		689.52
21/09/2022	30/10/2022	INV	FES1162890038	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890039	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890041	157.16		157.16
21/09/2022	30/10/2022	INV	FES1162890042	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890043	157.16		157.16
21/09/2022	30/10/2022	INV	FES1162890044	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890045	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890047	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890048	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890049	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890053	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890054	157.16		157.16
21/09/2022	30/10/2022	INV	FES1162890055	162.90		162.90
21/09/2022	30/10/2022	INV	FES1162890058	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890059	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890060	299.13		299.13
21/09/2022	30/10/2022	INV	FES1162890061	299.13		299.13
21/09/2022	30/10/2022	INV	FES1162890062	283.81		283.81
21/09/2022	30/10/2022	INV	FES1162890063	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890066	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890067	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890070	175.84		175.84

Subtotal: 372,131.82

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	89/127

Balance from Previous page: 372,131.82

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2022	30/10/2022	INV	FES1162890073	141.92		141.92
21/09/2022	30/10/2022	INV	FES1162890075	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890076	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890077	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890078	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890079	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890080	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890081	157.16		157.16
21/09/2022	30/10/2022	INV	FES1162890082	121.66		121.66
21/09/2022	30/10/2022	INV	FES1162890083	157.16		157.16
21/09/2022	30/10/2022	INV	FES1162890084	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890085	174.41		174.41
21/09/2022	30/10/2022	INV	FES1162890087	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890088	121.66		121.66
21/09/2022	30/10/2022	INV	FES1162890089	157.16		157.16
21/09/2022	30/10/2022	INV	FES1162890090	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890091	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890092	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890093	157.16		157.16
21/09/2022	30/10/2022	INV	FES1162890094	486.51		486.51
21/09/2022	30/10/2022	INV	FES1162890095	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890096	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890097	157.16		157.16
21/09/2022	30/10/2022	INV	FES1162890098	157.16		157.16
21/09/2022	30/10/2022	INV	FES1162890100	114.09		114.09
21/09/2022	30/10/2022	INV	FES1162890102	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890103	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890104	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890105	243.27		243.27
21/09/2022	30/10/2022	INV	FES1162890106	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890107	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890108	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890109	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890208	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890209	169.65		169.65

Subtotal: 376,209.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	90/127

Balance from Previous page: 376,209.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2022	30/10/2022	INV	FES1162890210	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890211	182.46		182.46
21/09/2022	30/10/2022	INV	FES1162890214	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890215	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890216	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890217	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890220	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890223	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890224	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890225	182.46		182.46
21/09/2022	30/10/2022	INV	FES1162890226	157.16		157.16
21/09/2022	30/10/2022	INV	FES1162890227	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890228	182.46		182.46
21/09/2022	30/10/2022	INV	FES1162890229	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890234	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890236	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890237	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890240	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890241	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162890247	263.55		263.55
21/09/2022	30/10/2022	INV	FES1162890259	162.90		162.90
21/09/2022	30/10/2022	INV	FES1162890261	162.90		162.90
21/09/2022	30/10/2022	INV	FES1162890266	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162890268	157.16		157.16
21/09/2022	30/10/2022	INV	FES1162889829	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162889833	157.16		157.16
21/09/2022	30/10/2022	INV	FES1162889834	141.92		141.92
21/09/2022	30/10/2022	INV	FES1162889836	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162889838	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162889841	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162889843	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162889849	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162889852	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162889861	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162889865	81.11		81.11

Subtotal: 379,774.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	91/127

Balance from Previous page: 379,774.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
21/09/2022	30/10/2022	INV	FES1162889875	157.16		157.16
21/09/2022	30/10/2022	INV	FES1162889878	121.66		121.66
21/09/2022	30/10/2022	INV	FES1162889882	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162889884	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162889889	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162889891	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162889892	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162889894	63.37		63.37
21/09/2022	30/10/2022	INV	FES1162889898	182.46		182.46
21/09/2022	30/10/2022	INV	FES1162889899	81.11		81.11
21/09/2022	30/10/2022	INV	FES1162889905	81.11		81.11
21/09/2022		CRED	1200298922	(63.17)	63.17	0.00
21/09/2022		CRED	1200298923	(66.88)	66.88	0.00
22/09/2022	30/10/2022	INV	FES1162890298	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890300	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890301	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890302	86.17		86.17
22/09/2022	30/10/2022	INV	FES1162890304	63.37		63.37
22/09/2022	30/10/2022	INV	FES1162890305	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890306	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890308	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890309	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890310	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890311	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890312	157.16		157.16
22/09/2022	30/10/2022	INV	FES1162890313	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890314	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890316	63.37		63.37
22/09/2022	30/10/2022	INV	FES1162890317	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890318	63.37		63.37
22/09/2022	30/10/2022	INV	FES1162890319	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890320	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890321	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890322	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890323	81.11		81.11

Subtotal: 382,625.85

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	92/127

Balance from Previous page: 382,625.85

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2022	30/10/2022	INV	FES1162890325	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890327	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890329	63.37		63.37
22/09/2022	30/10/2022	INV	FES1162890333	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890334	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890335	157.16		157.16
22/09/2022	30/10/2022	INV	FES1162890336	63.37		63.37
22/09/2022	30/10/2022	INV	FES1162890337	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890338	63.37		63.37
22/09/2022	30/10/2022	INV	FES1162890339	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890342	63.37		63.37
22/09/2022	30/10/2022	INV	FES1162890343	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890345	243.27		243.27
22/09/2022	30/10/2022	INV	FES1162890346	63.37		63.37
22/09/2022	30/10/2022	INV	FES1162890347	63.37		63.37
22/09/2022	30/10/2022	INV	FES1162890348	63.37		63.37
22/09/2022	30/10/2022	INV	FES1162890349	157.16		157.16
22/09/2022	30/10/2022	INV	FES1162890350	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890351	188.76		188.76
22/09/2022	30/10/2022	INV	FES1162890352	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890353	385.16		385.16
22/09/2022	30/10/2022	INV	FES1162890354	114.09		114.09
22/09/2022	30/10/2022	INV	FES1162890355	114.09		114.09
22/09/2022	30/10/2022	INV	FES1162890356	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890359	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890360	80.62		80.62
22/09/2022	30/10/2022	INV	FES1162890361	63.37		63.37
22/09/2022	30/10/2022	INV	FES1162890362	121.66		121.66
22/09/2022	30/10/2022	INV	FES1162890363	334.62		334.62
22/09/2022	30/10/2022	INV	FES1162890364	162.90		162.90
22/09/2022	30/10/2022	INV	FES1162890365	70.97		70.97
22/09/2022	30/10/2022	INV	FES1162890366	162.90		162.90
22/09/2022	30/10/2022	INV	FES1162890367	188.76		188.76
22/09/2022	30/10/2022	INV	FES1162890368	182.46		182.46
22/09/2022	30/10/2022	INV	FES1162890369	162.90		162.90

Subtotal: 386,852.50

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	93/127

Balance from Previous page: 386,852.50

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2022	30/10/2022	INV	FES1162890370	162.90		162.90
22/09/2022	30/10/2022	INV	FES1162890373	162.90		162.90
22/09/2022	30/10/2022	INV	FES1162890376	63.37		63.37
22/09/2022	30/10/2022	INV	FES1162890377	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890378	162.20		162.20
22/09/2022	30/10/2022	INV	FES1162890381	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890382	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890384	183.78		183.78
22/09/2022	30/10/2022	INV	FES1162890385	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890387	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890388	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890395	114.09		114.09
22/09/2022	30/10/2022	INV	FES1162890396	63.37		63.37
22/09/2022	30/10/2022	INV	FES1162890397	214.62		214.62
22/09/2022	30/10/2022	INV	FES1162890401	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890402	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890403	405.42		405.42
22/09/2022	30/10/2022	INV	FES1162890406	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890408	63.37		63.37
22/09/2022	30/10/2022	INV	FES1162890409	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890410	93.76		93.76
22/09/2022	30/10/2022	INV	FES1162890411	63.37		63.37
22/09/2022	30/10/2022	INV	FES1162890412	162.20		162.20
22/09/2022	30/10/2022	INV	FES1162890413	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890415	334.62		334.62
22/09/2022	30/10/2022	INV	FES1162890417	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890418	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890419	63.37		63.37
22/09/2022	30/10/2022	INV	FES1162890420	157.16		157.16
22/09/2022	30/10/2022	INV	FES1162890421	63.37		63.37
22/09/2022	30/10/2022	INV	FES1162890422	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890423	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890424	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890425	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890426	81.11		81.11

Subtotal: 390,846.35

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	94/127

Balance from Previous page: 390,846.35

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2022	30/10/2022	INV	FES1162890429	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890430	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890431	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890432	141.23		141.23
22/09/2022	30/10/2022	INV	FES1162890433	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890434	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890435	157.16		157.16
22/09/2022	30/10/2022	INV	FES1162890436	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890441	63.37		63.37
22/09/2022	30/10/2022	INV	RFES1162889701	227.27		227.27
22/09/2022	30/10/2022	INV	RFES1162889861	127.08		127.08
22/09/2022	30/10/2022	INV	RFES1162889920	127.08		127.08
22/09/2022	30/10/2022	INV	RRR009941265222	162.90		162.90
22/09/2022	30/10/2022	INV	FES1162886213	281.60		281.60
22/09/2022	30/10/2022	INV	FES1162886512	172.10		172.10
22/09/2022	30/10/2022	INV	FES1162886572	172.10		172.10
22/09/2022	30/10/2022	INV	009942045331	928.77		928.77
22/09/2022	30/10/2022	INV	FES1162889767	63.37		63.37
22/09/2022	30/10/2022	INV	FES1162890130	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890238	157.16		157.16
22/09/2022	30/10/2022	INV	FES1162890248	63.37		63.37
22/09/2022	30/10/2022	INV	FES1162890249	63.37		63.37
22/09/2022	30/10/2022	INV	FES1162890251	63.37		63.37
22/09/2022	30/10/2022	INV	FES1162890253	63.37		63.37
22/09/2022	30/10/2022	INV	FES1162890254	169.56		169.56
22/09/2022	30/10/2022	INV	FES1162890258	63.37		63.37
22/09/2022	30/10/2022	INV	FES1162890263	63.37		63.37
22/09/2022	30/10/2022	INV	FES1162890264	63.37		63.37
22/09/2022	30/10/2022	INV	FES1162890269	63.37		63.37
22/09/2022	30/10/2022	INV	FES1162890271	199.71		199.71
22/09/2022	30/10/2022	INV	FES1162890272	231.87		231.87
22/09/2022	30/10/2022	INV	FES1162890273	231.87		231.87
22/09/2022	30/10/2022	INV	FES1162890274	290.05		290.05
22/09/2022	30/10/2022	INV	FES1162890276	121.66		121.66
22/09/2022	30/10/2022	INV	FES1162890277	283.81		283.81

Subtotal: 396,230.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	95/127

Balance from Previous page: 396,230.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
22/09/2022	30/10/2022	INV	FES1162890278	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890279	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890280	63.37		63.37
22/09/2022	30/10/2022	INV	FES1162890281	419.51		419.51
22/09/2022	30/10/2022	INV	FES1162890283	63.37		63.37
22/09/2022	30/10/2022	INV	FES1162890286	283.81		283.81
22/09/2022	30/10/2022	INV	FES1162890287	114.09		114.09
22/09/2022	30/10/2022	INV	FES1162890289	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890290	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890291	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890293	121.66		121.66
22/09/2022	30/10/2022	INV	FES1162890294	114.09		114.09
22/09/2022	30/10/2022	INV	FES1162890295	81.11		81.11
22/09/2022	30/10/2022	INV	FES1162890297	157.16		157.16
23/09/2022	30/10/2022	INV	RRFES1162889861	127.08		127.08
23/09/2022	30/10/2022	INV	FES1162885873	157.16		157.16
23/09/2022	30/10/2022	INV	FES1162890243	63.37		63.37
23/09/2022	30/10/2022	INV	FES1162890340	114.09		114.09
23/09/2022	30/10/2022	INV	FES1162890444	304.08		304.08
23/09/2022	30/10/2022	INV	FES1162890449	63.37		63.37
23/09/2022	30/10/2022	INV	FES1162890450	86.17		86.17
23/09/2022	30/10/2022	INV	FES1162890452	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890453	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890454	385.16		385.16
23/09/2022	30/10/2022	INV	FES1162890456	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890457	63.37		63.37
23/09/2022	30/10/2022	INV	FES1162890458	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890459	63.37		63.37
23/09/2022	30/10/2022	INV	FES1162890462	114.09		114.09
23/09/2022	30/10/2022	INV	FES1162890463	157.16		157.16
23/09/2022	30/10/2022	INV	FES1162890464	157.16		157.16
23/09/2022	30/10/2022	INV	FES1162890466	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890467	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890468	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890470	81.11		81.11

Subtotal: 400,559.03

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	96/127

Balance from Previous page: 400,559.03

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2022	30/10/2022	INV	FES1162890471	63.37		63.37
23/09/2022	30/10/2022	INV	FES1162890473	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890475	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890476	221.09		221.09
23/09/2022	30/10/2022	INV	FES1162890477	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890478	157.16		157.16
23/09/2022	30/10/2022	INV	FES1162890479	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890480	162.20		162.20
23/09/2022	30/10/2022	INV	FES1162890481	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890486	141.92		141.92
23/09/2022	30/10/2022	INV	FES1162890489	70.97		70.97
23/09/2022	30/10/2022	INV	FES1162890490	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890492	63.37		63.37
23/09/2022	30/10/2022	INV	FES1162890495	201.69		201.69
23/09/2022	30/10/2022	INV	FES1162890496	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890499	188.76		188.76
23/09/2022	30/10/2022	INV	FES1162890502	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890503	182.46		182.46
23/09/2022	30/10/2022	INV	FES1162890504	188.76		188.76
23/09/2022	30/10/2022	INV	FES1162890505	157.16		157.16
23/09/2022	30/10/2022	INV	FES1162890506	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890507	63.37		63.37
23/09/2022	30/10/2022	INV	FES1162890508	157.16		157.16
23/09/2022	30/10/2022	INV	FES1162890509	114.09		114.09
23/09/2022	30/10/2022	INV	FES1162890510	63.37		63.37
23/09/2022	30/10/2022	INV	FES1162890511	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890512	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890513	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890514	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890516	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890517	63.37		63.37
23/09/2022	30/10/2022	INV	FES1162890519	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890520	157.16		157.16
23/09/2022	30/10/2022	INV	FES1162890521	157.16		157.16
23/09/2022	30/10/2022	INV	FES1162890522	63.37		63.37

Subtotal: 404,413.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	97/127

Balance from Previous page: 404,413.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2022	30/10/2022	INV	FES1162890523	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890524	157.16		157.16
23/09/2022	30/10/2022	INV	FES1162890525	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890526	157.16		157.16
23/09/2022	30/10/2022	INV	FES1162890528	63.37		63.37
23/09/2022	30/10/2022	INV	FES1162890529	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890531	63.37		63.37
23/09/2022	30/10/2022	INV	FES1162890532	63.37		63.37
23/09/2022	30/10/2022	INV	FES1162890533	63.37		63.37
23/09/2022	30/10/2022	INV	FES1162890534	114.09		114.09
23/09/2022	30/10/2022	INV	FES1162890535	157.16		157.16
23/09/2022	30/10/2022	INV	FES1162890537	63.37		63.37
23/09/2022	30/10/2022	INV	FES1162890539	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890540	114.09		114.09
23/09/2022	30/10/2022	INV	FES1162890543	202.73		202.73
23/09/2022	30/10/2022	INV	FES1162890544	63.37		63.37
23/09/2022	30/10/2022	INV	FES1162890546	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890547	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890548	283.81		283.81
23/09/2022	30/10/2022	INV	FES1162890550	114.09		114.09
23/09/2022	30/10/2022	INV	FES1162890551	114.09		114.09
23/09/2022	30/10/2022	INV	FES1162890553	162.20		162.20
23/09/2022	30/10/2022	INV	FES1162890554	121.66		121.66
23/09/2022	30/10/2022	INV	FES1162890556	63.37		63.37
23/09/2022	30/10/2022	INV	FES1162890557	63.37		63.37
23/09/2022	30/10/2022	INV	FES1162890561	202.73		202.73
23/09/2022	30/10/2022	INV	FES1162890562	63.37		63.37
23/09/2022	30/10/2022	INV	FES1162890564	215.57		215.57
23/09/2022	30/10/2022	INV	FES1162890565	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890569	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890570	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890571	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890573	63.37		63.37
23/09/2022	30/10/2022	INV	FES1162890575	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890576	81.11		81.11

Subtotal: 408,137.20

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	98/127

Balance from Previous page: 408,137.20

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2022	30/10/2022	INV	FES1162890577	63.37		63.37
23/09/2022	30/10/2022	INV	FES1162890579	98.36		98.36
23/09/2022	30/10/2022	INV	FES1162890580	157.16		157.16
23/09/2022	30/10/2022	INV	FES1162890581	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890587	63.37		63.37
23/09/2022	30/10/2022	INV	FES1162890588	63.37		63.37
23/09/2022	30/10/2022	INV	FES1162890589	157.16		157.16
23/09/2022	30/10/2022	INV	FES1162890592	157.16		157.16
23/09/2022	30/10/2022	INV	FES1162890593	157.16		157.16
23/09/2022	30/10/2022	INV	FES1162890594	157.16		157.16
23/09/2022	30/10/2022	INV	FES1162890596	385.16		385.16
23/09/2022	30/10/2022	INV	FES1162890598	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890599	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890600	63.37		63.37
23/09/2022	30/10/2022	INV	FES1162890602	86.17		86.17
23/09/2022	30/10/2022	INV	FES1162890603	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890604	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890606	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890607	157.16		157.16
23/09/2022	30/10/2022	INV	FES1162890608	334.62		334.62
23/09/2022	30/10/2022	INV	FES1162890609	162.20		162.20
23/09/2022	30/10/2022	INV	FES1162890610	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890611	86.17		86.17
23/09/2022	30/10/2022	INV	FES1162890615	93.76		93.76
23/09/2022	30/10/2022	INV	FES1162890618	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890621	157.16		157.16
23/09/2022	30/10/2022	INV	FES1162890624	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890625	182.46		182.46
23/09/2022	30/10/2022	INV	FES1162890626	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890627	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890629	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890630	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890631	243.27		243.27
23/09/2022	30/10/2022	INV	FES1162890634	162.90		162.90
23/09/2022	30/10/2022	INV	FES1162890635	81.11		81.11

Subtotal: 412,461.41

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	99/127

Balance from Previous page: 412,461.41

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
23/09/2022	30/10/2022	INV	FES1162890636	93.76		93.76
23/09/2022	30/10/2022	INV	FES1162890637	141.23		141.23
23/09/2022	30/10/2022	INV	FES1162890638	162.20		162.20
23/09/2022	30/10/2022	INV	FES1162890639	63.37		63.37
23/09/2022	30/10/2022	INV	FES1162890640	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890641	108.96		108.96
23/09/2022	30/10/2022	INV	FES1162890645	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890647	81.11		81.11
23/09/2022	30/10/2022	INV	FES1162890648	157.16		157.16
23/09/2022	30/10/2022	INV	FES1162890649	81.11		81.11
23/09/2022	30/10/2022	INV	RFES1162888259	162.90		162.90
23/09/2022	30/10/2022	INV	RFES1162890044	179.27		179.27
26/09/2022	30/10/2022	INV	FES1162890673	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890674	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890675	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890677	114.09		114.09
26/09/2022	30/10/2022	INV	FES1162890678	157.16		157.16
26/09/2022	30/10/2022	INV	FES1162890679	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890680	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890681	114.09		114.09
26/09/2022	30/10/2022	INV	FES1162890682	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890683	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890684	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890685	527.05		527.05
26/09/2022	30/10/2022	INV	FES1162890686	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890687	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890688	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890689	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890691	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890692	202.73		202.73
26/09/2022	30/10/2022	INV	FES1162890693	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890695	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890696	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890697	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890698	157.16		157.16

Subtotal: 416,346.19

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	100/127

Balance from Previous page: 416,346.19

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2022	30/10/2022	INV	FES1162890700	121.66		121.66
26/09/2022	30/10/2022	INV	FES1162890701	157.16		157.16
26/09/2022	30/10/2022	INV	FES1162890702	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890703	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890704	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890706	141.23		141.23
26/09/2022	30/10/2022	INV	FES1162890707	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890708	157.16		157.16
26/09/2022	30/10/2022	INV	FES1162890709	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890710	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890711	162.20		162.20
26/09/2022	30/10/2022	INV	FES1162890712	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890715	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890716	157.16		157.16
26/09/2022	30/10/2022	INV	FES1162890717	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890718	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890719	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890721	299.13		299.13
26/09/2022	30/10/2022	INV	FES1162890723	162.90		162.90
26/09/2022	30/10/2022	INV	FES1162890724	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890728	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890729	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890730	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890731	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890732	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890733	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890734	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890735	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890736	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890738	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890739	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890740	157.16		157.16
26/09/2022	30/10/2022	INV	FES1162890741	157.16		157.16
26/09/2022	30/10/2022	INV	FES1162890742	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890743	81.11		81.11

Subtotal: 419,922.68

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	101/127

Balance from Previous page: 419,922.68

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2022	30/10/2022	INV	FES1162890744	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890745	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890747	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162883276	85.87		85.87
26/09/2022	30/10/2022	INV	FES1162884917	193.17		193.17
26/09/2022	30/10/2022	INV	FES1162884918	407.74		407.74
26/09/2022	30/10/2022	INV	009942045327	81.11		81.11
26/09/2022	30/10/2022	INV	009942045328	311.59		311.59
26/09/2022	30/10/2022	INV	009942045357	81.11		81.11
26/09/2022	30/10/2022	INV	009942045358	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890518	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890568	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890572	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890582	157.16		157.16
26/09/2022	30/10/2022	INV	FES1162890584	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890612	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890619	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890650	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890651	157.16		157.16
26/09/2022	30/10/2022	INV	FES1162890652	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890653	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890655	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890656	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890657	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890658	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890659	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890660	445.97		445.97
26/09/2022	30/10/2022	INV	FES1162890661	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890662	243.27		243.27
26/09/2022	30/10/2022	INV	FES1162890663	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890664	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890665	405.42		405.42
26/09/2022	30/10/2022	INV	FES1162890666	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890668	121.66		121.66
26/09/2022	30/10/2022	INV	FES1162890669	78.57		78.57

Subtotal: 424,352.72

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	102/127

Balance from Previous page: 424,352.72

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2022	30/10/2022	INV	FES1162890671	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890672	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890748	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890749	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890751	114.09		114.09
26/09/2022	30/10/2022	INV	FES1162890754	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890756	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890757	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890759	263.64		263.64
26/09/2022	30/10/2022	INV	FES1162890760	157.16		157.16
26/09/2022	30/10/2022	INV	FES1162890761	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890762	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890763	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890765	114.09		114.09
26/09/2022	30/10/2022	INV	FES1162890766	182.46		182.46
26/09/2022	30/10/2022	INV	FES1162890767	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890768	201.69		201.69
26/09/2022	30/10/2022	INV	FES1162890769	162.20		162.20
26/09/2022	30/10/2022	INV	FES1162890770	80.62		80.62
26/09/2022	30/10/2022	INV	FES1162890771	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890772	567.58		567.58
26/09/2022	30/10/2022	INV	FES1162890773	364.88		364.88
26/09/2022	30/10/2022	INV	FES1162890774	188.76		188.76
26/09/2022	30/10/2022	INV	FES1162890775	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890776	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890779	182.30		182.30
26/09/2022	30/10/2022	INV	FES1162890785	174.41		174.41
26/09/2022	30/10/2022	INV	FES1162890786	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890787	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890788	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890790	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890791	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890792	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890793	114.09		114.09
26/09/2022	30/10/2022	INV	FES1162890795	162.20		162.20

Subtotal: 428,845.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK

Credit Controller: Lydia Filmatter

Branch: RMB CORPORATE BANKING

Phone: +27 87 291 2094

Bank Code: 255005

Fax: 086 683 8813

Acc No.: 56050007364

E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	103/127

Balance from Previous page: 428,845.43

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2022	30/10/2022	INV	FES1162890798	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890802	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890803	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890804	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890805	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890806	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890810	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890811	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890812	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890813	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890815	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890817	441.08		441.08
26/09/2022	30/10/2022	INV	FES1162890818	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890819	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890821	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890822	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890823	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890824	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890825	202.73		202.73
26/09/2022	30/10/2022	INV	FES1162890827	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890828	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890832	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890836	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890837	157.16		157.16
26/09/2022	30/10/2022	INV	FES1162890838	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890839	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890840	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890841	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890842	162.20		162.20
26/09/2022	30/10/2022	INV	FES1162890843	405.59		405.59
26/09/2022	30/10/2022	INV	FES1162890844	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890845	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890846	272.50		272.50
26/09/2022	30/10/2022	INV	FES1162890849	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890850	81.11		81.11

Subtotal: 432,608.26

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	104/127

Balance from Previous page: 432,608.26

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2022	30/10/2022	INV	FES1162890852	240.48		240.48
26/09/2022	30/10/2022	INV	FES1162890853	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890854	445.97		445.97
26/09/2022	30/10/2022	INV	FES1162890855	157.16		157.16
26/09/2022	30/10/2022	INV	FES1162890857	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890860	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890861	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890863	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890864	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890867	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890868	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890869	114.09		114.09
26/09/2022	30/10/2022	INV	FES1162890870	157.16		157.16
26/09/2022	30/10/2022	INV	FES1162890871	157.16		157.16
26/09/2022	30/10/2022	INV	FES1162890872	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890874	157.16		157.16
26/09/2022	30/10/2022	INV	FES1162890875	157.16		157.16
26/09/2022	30/10/2022	INV	FES1162890877	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890880	114.09		114.09
26/09/2022	30/10/2022	INV	FES1162890881	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890882	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890884	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890888	157.16		157.16
26/09/2022	30/10/2022	INV	FES1162890889	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890891	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890893	157.16		157.16
26/09/2022	30/10/2022	INV	FES1162890895	63.37		63.37
26/09/2022	30/10/2022	INV	FES1162890896	141.92		141.92
26/09/2022	30/10/2022	INV	FES1162890897	101.38		101.38
26/09/2022	30/10/2022	INV	FES1162890903	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890905	182.46		182.46
26/09/2022	30/10/2022	INV	FES1162890906	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890908	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890911	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890912	81.11		81.11

Subtotal: 436,663.38

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	105/127

Balance from Previous page: 436,663.38

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
26/09/2022	30/10/2022	INV	FES1162890913	81.11		81.11
26/09/2022	30/10/2022	INV	FES1162890914	334.62		334.62
26/09/2022	30/10/2022	INV	FES1162890916	157.16		157.16
26/09/2022	30/10/2022	INV	FES1162890918	157.16		157.16
26/09/2022	30/10/2022	INV	FES1162890919	81.11		81.11
26/09/2022		CRED	1200299123	(226.58)	226.58	0.00
27/09/2022	30/10/2022	INV	FES1162890966	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162890967	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162890968	202.73		202.73
27/09/2022	30/10/2022	INV	FES1162890969	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162890970	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162890971	385.16		385.16
27/09/2022	30/10/2022	INV	FES1162890973	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162890974	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162890975	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162890976	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162890977	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162890981	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162890983	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162890984	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162890985	114.09		114.09
27/09/2022	30/10/2022	INV	FES1162890986	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162890987	228.15		228.15
27/09/2022	30/10/2022	INV	FES1162890988	157.16		157.16
27/09/2022	30/10/2022	INV	FES1162890989	157.16		157.16
27/09/2022	30/10/2022	INV	FES1162890991	157.16		157.16
27/09/2022	30/10/2022	INV	FES1162890993	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162890994	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162890995	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162890996	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162890997	114.09		114.09
27/09/2022	30/10/2022	INV	FES1162890998	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162890999	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162891001	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891002	81.11		81.11

Subtotal: 440,587.11

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	106/127

Balance from Previous page: 440,587.11

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2022	30/10/2022	INV	FES1162891003	512.06		512.06
27/09/2022	30/10/2022	INV	FES1162891005	157.16		157.16
27/09/2022	30/10/2022	INV	FES1162891007	243.27		243.27
27/09/2022	30/10/2022	INV	FES1162891009	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891012	157.16		157.16
27/09/2022	30/10/2022	INV	FES1162891013	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891014	201.69		201.69
27/09/2022	30/10/2022	INV	FES1162891017	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162891018	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162891019	486.51		486.51
27/09/2022	30/10/2022	INV	FES1162891020	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162891021	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162891022	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162891024	157.16		157.16
27/09/2022	30/10/2022	INV	FES1162891025	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891027	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891028	243.27		243.27
27/09/2022	30/10/2022	INV	FES1162891029	157.16		157.16
27/09/2022	30/10/2022	INV	FES1162891030	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891031	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891032	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162891034	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162891035	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891036	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891037	385.16		385.16
27/09/2022	30/10/2022	INV	FES1162891039	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891040	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891041	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891042	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891046	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891048	583.05		583.05
27/09/2022	30/10/2022	INV	009942385791	729.73		729.73
27/09/2022	30/10/2022	INV	FES1162890440	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162890451	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162890901	301.06		301.06

Subtotal: 446,544.05

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	107/127

Balance from Previous page: 446,544.05

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2022	30/10/2022	INV	FES1162890920	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162890922	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162890923	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162890924	114.09		114.09
27/09/2022	30/10/2022	INV	FES1162890925	227.27		227.27
27/09/2022	30/10/2022	INV	FES1162890926	227.27		227.27
27/09/2022	30/10/2022	INV	FES1162890927	227.27		227.27
27/09/2022	30/10/2022	INV	FES1162890929	227.27		227.27
27/09/2022	30/10/2022	INV	FES1162890930	283.81		283.81
27/09/2022	30/10/2022	INV	FES1162890931	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162890933	121.66		121.66
27/09/2022	30/10/2022	INV	FES1162890934	141.23		141.23
27/09/2022	30/10/2022	INV	FES1162890935	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162890937	114.09		114.09
27/09/2022	30/10/2022	INV	FES1162890938	114.09		114.09
27/09/2022	30/10/2022	INV	FES1162890939	188.76		188.76
27/09/2022	30/10/2022	INV	FES1162890940	114.09		114.09
27/09/2022	30/10/2022	INV	FES1162890941	689.52		689.52
27/09/2022	30/10/2022	INV	FES1162890942	98.36		98.36
27/09/2022	30/10/2022	INV	FES1162890944	114.09		114.09
27/09/2022	30/10/2022	INV	FES1162890946	157.16		157.16
27/09/2022	30/10/2022	INV	FES1162890947	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162890949	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162890951	263.55		263.55
27/09/2022	30/10/2022	INV	FES1162890952	157.16		157.16
27/09/2022	30/10/2022	INV	FES1162890953	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162890957	208.15		208.15
27/09/2022	30/10/2022	INV	FES1162890958	364.88		364.88
27/09/2022	30/10/2022	INV	FES1162890960	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162890962	441.08		441.08
27/09/2022	30/10/2022	INV	FES1162890963	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162890964	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162890965	81.11		81.11
27/09/2022	30/10/2022	INV	R009942045332	127.08		127.08
27/09/2022	30/10/2022	INV	RFES1162889555	127.08		127.08

Subtotal: 452,259.94

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	108/127

Balance from Previous page: 452,259.94

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2022	30/10/2022	INV	RRFES1162889701	179.27		179.27
27/09/2022	30/10/2022	INV	FES1162891049	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891050	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162891051	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891052	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891054	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891055	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891056	223.00		223.00
27/09/2022	30/10/2022	INV	FES1162891057	182.46		182.46
27/09/2022	30/10/2022	INV	FES1162891058	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891059	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162891060	162.20		162.20
27/09/2022	30/10/2022	INV	FES1162891061	157.16		157.16
27/09/2022	30/10/2022	INV	FES1162891062	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891063	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162891064	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891066	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891068	121.66		121.66
27/09/2022	30/10/2022	INV	FES1162891070	162.90		162.90
27/09/2022	30/10/2022	INV	FES1162891075	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162891076	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891077	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162891079	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891080	157.16		157.16
27/09/2022	30/10/2022	INV	FES1162891081	162.90		162.90
27/09/2022	30/10/2022	INV	FES1162891084	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891085	157.16		157.16
27/09/2022	30/10/2022	INV	FES1162891086	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891087	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891089	162.20		162.20
27/09/2022	30/10/2022	INV	FES1162891090	157.16		157.16
27/09/2022	30/10/2022	INV	FES1162891091	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162891092	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891093	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891095	238.58		238.58

Subtotal: 456,161.73

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	109/127

Balance from Previous page: 456,161.73

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/09/2022	30/10/2022	INV	FES1162891097	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162891098	121.66		121.66
27/09/2022	30/10/2022	INV	FES1162891099	162.90		162.90
27/09/2022	30/10/2022	INV	FES1162891100	162.20		162.20
27/09/2022	30/10/2022	INV	FES1162891101	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891102	162.20		162.20
27/09/2022	30/10/2022	INV	FES1162891103	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162891104	114.09		114.09
27/09/2022	30/10/2022	INV	FES1162891105	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162891106	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891107	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891109	202.73		202.73
27/09/2022	30/10/2022	INV	FES1162891112	195.22		195.22
27/09/2022	30/10/2022	INV	FES1162891113	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162891116	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891117	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891118	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891120	157.16		157.16
27/09/2022	30/10/2022	INV	FES1162891121	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891122	81.11		81.11
27/09/2022	30/10/2022	INV	FES1162891123	157.16		157.16
27/09/2022	30/10/2022	INV	FES1162891124	527.05		527.05
27/09/2022	30/10/2022	INV	FES1162891125	63.37		63.37
27/09/2022	30/10/2022	INV	FES1162891126	228.15		228.15
27/09/2022	30/10/2022	INV	FES1162891127	157.16		157.16
27/09/2022	30/10/2022	INV	FES1162891128	249.88		249.88
28/09/2022	30/10/2022	INV	009942740136	195.22		195.22
28/09/2022	30/10/2022	INV	FES1162891006	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891130	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891131	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891132	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891133	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891134	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891135	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891136	157.16		157.16

Subtotal: 460,645.17

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	110/127

Balance from Previous page: 460,645.17

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2022	30/10/2022	INV	FES1162891137	157.16		157.16
28/09/2022	30/10/2022	INV	FES1162891138	238.58		238.58
28/09/2022	30/10/2022	INV	FES1162891139	141.23		141.23
28/09/2022	30/10/2022	INV	FES1162891144	227.27		227.27
28/09/2022	30/10/2022	INV	FES1162891146	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891153	157.16		157.16
28/09/2022	30/10/2022	INV	FES1162891154	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891155	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891156	86.17		86.17
28/09/2022	30/10/2022	INV	FES1162891157	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891159	182.46		182.46
28/09/2022	30/10/2022	INV	FES1162891160	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891161	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891162	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891163	157.16		157.16
28/09/2022	30/10/2022	INV	FES1162891164	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891166	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891167	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891168	141.92		141.92
28/09/2022	30/10/2022	INV	FES1162891171	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891172	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891173	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891174	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891175	141.92		141.92
28/09/2022	30/10/2022	INV	FES1162891176	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891177	223.00		223.00
28/09/2022	30/10/2022	INV	FES1162891178	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891179	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891180	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891181	299.13		299.13
28/09/2022	30/10/2022	INV	FES1162891182	194.33		194.33
28/09/2022	30/10/2022	INV	FES1162891183	227.27		227.27
28/09/2022	30/10/2022	INV	FES1162891184	182.46		182.46
28/09/2022	30/10/2022	INV	FES1162891185	162.90		162.90
28/09/2022	30/10/2022	INV	FES1162891186	195.22		195.22

Subtotal: 465,131.79

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	111/127

Balance from Previous page: 465,131.79

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2022	30/10/2022	INV	FES1162891187	246.94		246.94
28/09/2022	30/10/2022	INV	FES1162891188	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891190	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891191	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891192	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891195	80.62		80.62
28/09/2022	30/10/2022	INV	FES1162891196	385.16		385.16
28/09/2022	30/10/2022	INV	FES1162891197	157.16		157.16
28/09/2022	30/10/2022	INV	FES1162891198	334.62		334.62
28/09/2022	30/10/2022	INV	FES1162891200	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891201	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891202	183.78		183.78
28/09/2022	30/10/2022	INV	FES1162891204	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891205	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891208	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891209	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891211	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891212	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891215	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891217	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891219	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891222	201.69		201.69
28/09/2022	30/10/2022	INV	FES1162891223	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891224	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891225	114.09		114.09
28/09/2022	30/10/2022	INV	FES1162891226	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891227	263.55		263.55
28/09/2022	30/10/2022	INV	FES1162891228	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891229	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891230	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891231	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891232	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891234	364.88		364.88
28/09/2022	30/10/2022	INV	FES1162891235	221.09		221.09
28/09/2022	30/10/2022	INV	FES1162891236	182.30		182.30

Subtotal: 469,591.28

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	112/127

Balance from Previous page: 469,591.28

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2022	30/10/2022	INV	FES1162891238	162.90		162.90
28/09/2022	30/10/2022	INV	FES1162891240	162.47		162.47
28/09/2022	30/10/2022	INV	FES1162891241	195.22		195.22
28/09/2022	30/10/2022	INV	FES1162891245	157.16		157.16
28/09/2022	30/10/2022	INV	FES1162891248	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891249	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891250	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891252	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891254	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891255	101.38		101.38
28/09/2022	30/10/2022	INV	FES1162891256	141.92		141.92
28/09/2022	30/10/2022	INV	FES1162891257	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891260	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891261	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891265	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891266	121.66		121.66
28/09/2022	30/10/2022	INV	FES1162891267	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891269	162.90		162.90
28/09/2022	30/10/2022	INV	FES1162891270	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891271	157.16		157.16
28/09/2022	30/10/2022	INV	FES1162891272	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891273	157.16		157.16
28/09/2022	30/10/2022	INV	FES1162891274	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891276	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891277	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891278	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891279	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891280	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891281	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891282	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891284	121.66		121.66
28/09/2022	30/10/2022	INV	FES1162891286	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891287	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891288	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891291	81.11		81.11

Subtotal: 472,966.63

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	113/127

Balance from Previous page: 472,966.63

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
28/09/2022	30/10/2022	INV	FES1162891292	202.73		202.73
28/09/2022	30/10/2022	INV	FES1162891293	121.66		121.66
28/09/2022	30/10/2022	INV	FES1162891294	208.15		208.15
28/09/2022	30/10/2022	INV	FES1162891296	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891297	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891298	80.62		80.62
28/09/2022	30/10/2022	INV	FES1162891299	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891300	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891301	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891302	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891303	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891305	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891312	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891313	81.11		81.11
28/09/2022	30/10/2022	INV	FES1162891318	174.41		174.41
28/09/2022	30/10/2022	INV	FES1162891320	441.08		441.08
28/09/2022	30/10/2022	INV	FES1162891326	63.37		63.37
28/09/2022	30/10/2022	INV	FES1162891327	405.42		405.42
28/09/2022	30/10/2022	INV	RFES1162889993	162.90		162.90
29/09/2022	30/10/2022	INV	FES1162891464	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891466	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891468	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891471	141.92		141.92
29/09/2022	30/10/2022	INV	FES1162891473	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891474	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891475	157.16		157.16
29/09/2022	30/10/2022	INV	FES1162891476	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891477	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891478	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891479	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891481	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891482	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891483	182.46		182.46
29/09/2022	30/10/2022	INV	FES1162891484	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891485	81.11		81.11

Subtotal: 476,996.64

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	114/127

Balance from Previous page: 476,996.64

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2022	30/10/2022	INV	FES1162891486	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891487	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891488	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891489	121.66		121.66
29/09/2022	30/10/2022	INV	FES1162891491	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891492	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891493	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891497	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891498	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891500	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891501	157.16		157.16
29/09/2022	30/10/2022	INV	FES1162891502	385.16		385.16
29/09/2022	30/10/2022	INV	FES1162891503	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891504	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891505	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891506	114.09		114.09
29/09/2022	30/10/2022	INV	FES1162891507	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891509	121.66		121.66
29/09/2022	30/10/2022	INV	FES1162891510	114.09		114.09
29/09/2022	30/10/2022	INV	FES1162891511	114.09		114.09
29/09/2022	30/10/2022	INV	FES1162891513	114.09		114.09
29/09/2022	30/10/2022	INV	FES1162891514	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891515	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891516	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891517	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891518	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891526	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891528	713.53		713.53
29/09/2022	30/10/2022	INV	FES1162891529	162.20		162.20
29/09/2022	30/10/2022	INV	FES1162891532	182.46		182.46
29/09/2022	30/10/2022	INV	FES1162891533	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891535	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891537	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891539	141.92		141.92
29/09/2022	30/10/2022	INV	FES1162891540	81.11		81.11

Subtotal: 481,144.62

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	115/127

Balance from Previous page: 481,144.62

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2022	30/10/2022	INV	FES1162891541	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891545	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891546	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891548	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891549	165.57		165.57
29/09/2022	30/10/2022	INV	FES1162891550	157.16		157.16
29/09/2022	30/10/2022	INV	FES1162891551	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891554	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891555	182.46		182.46
29/09/2022	30/10/2022	INV	FES1162891557	182.46		182.46
29/09/2022	30/10/2022	INV	FES1162891558	306.43		306.43
29/09/2022	30/10/2022	INV	FES1162891559	713.53		713.53
29/09/2022	30/10/2022	INV	FES1162891560	182.46		182.46
29/09/2022	30/10/2022	INV	FES1162891561	567.58		567.58
29/09/2022	30/10/2022	INV	FES1162891562	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891563	272.50		272.50
29/09/2022	30/10/2022	INV	FES1162891564	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891565	182.46		182.46
29/09/2022	30/10/2022	INV	FES1162891566	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891567	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891568	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891569	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891570	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891571	182.46		182.46
29/09/2022	30/10/2022	INV	FES1162891572	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891574	157.16		157.16
29/09/2022	30/10/2022	INV	FES1162891576	215.35		215.35
29/09/2022	30/10/2022	INV	FES1162891578	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891579	157.16		157.16
29/09/2022	30/10/2022	INV	FES1162891580	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891581	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891582	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891583	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891586	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891587	81.11		81.11

Subtotal: 486,401.71

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	116/127

Balance from Previous page: 486,401.71

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2022	30/10/2022	INV	FES1162891588	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891589	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891590	121.66		121.66
29/09/2022	30/10/2022	INV	FES1162891592	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891593	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891597	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891598	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891599	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891602	114.09		114.09
29/09/2022	30/10/2022	INV	FES1162891607	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891609	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891612	162.90		162.90
29/09/2022	30/10/2022	INV	FES1162891613	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891614	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891615	173.10		173.10
29/09/2022	30/10/2022	INV	FES1162891616	157.16		157.16
29/09/2022	30/10/2022	INV	RFES1162890767	127.08		127.08
29/09/2022	30/10/2022	INV	FES1162890764	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891382	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891383	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891384	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891386	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891387	157.16		157.16
29/09/2022	30/10/2022	INV	FES1162891388	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891389	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891390	157.16		157.16
29/09/2022	30/10/2022	INV	FES1162891391	157.16		157.16
29/09/2022	30/10/2022	INV	FES1162891392	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891393	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891394	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891396	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891401	157.16		157.16
29/09/2022	30/10/2022	INV	FES1162891403	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891404	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891405	63.37		63.37

Subtotal: 489,683.47

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	117/127

Balance from Previous page: 489,683.47

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2022	30/10/2022	INV	FES1162891406	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891407	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891408	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891409	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891410	182.46		182.46
29/09/2022	30/10/2022	INV	FES1162891411	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891412	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891414	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891415	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891416	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891417	182.46		182.46
29/09/2022	30/10/2022	INV	FES1162891418	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891419	157.16		157.16
29/09/2022	30/10/2022	INV	FES1162891420	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891423	162.90		162.90
29/09/2022	30/10/2022	INV	FES1162891424	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891425	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891426	114.09		114.09
29/09/2022	30/10/2022	INV	FES1162891428	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891429	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891430	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891432	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891433	121.66		121.66
29/09/2022	30/10/2022	INV	FES1162891434	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891435	157.16		157.16
29/09/2022	30/10/2022	INV	FES1162891436	162.20		162.20
29/09/2022	30/10/2022	INV	FES1162891437	121.66		121.66
29/09/2022	30/10/2022	INV	FES1162891438	228.15		228.15
29/09/2022	30/10/2022	INV	FES1162891440	157.16		157.16
29/09/2022	30/10/2022	INV	FES1162891441	402.41		402.41
29/09/2022	30/10/2022	INV	FES1162891442	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891443	162.20		162.20
29/09/2022	30/10/2022	INV	FES1162891444	334.62		334.62
29/09/2022	30/10/2022	INV	FES1162891445	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891446	63.37		63.37

Subtotal: 493,855.67

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	118/127

Balance from Previous page: 493,855.67

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2022	30/10/2022	INV	FES1162891447	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891449	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891450	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891451	299.13		299.13
29/09/2022	30/10/2022	INV	FES1162891452	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891453	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891457	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891458	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891459	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891460	114.09		114.09
29/09/2022	30/10/2022	INV	FES1162891461	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891463	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162890936	81.11		81.11
29/09/2022	30/10/2022	INV	009942805709	244.52		244.52
29/09/2022	30/10/2022	INV	FES1162890643	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891147	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891189	246.94		246.94
29/09/2022	30/10/2022	INV	FES1162891308	162.20		162.20
29/09/2022	30/10/2022	INV	FES1162891311	243.27		243.27
29/09/2022	30/10/2022	INV	FES1162891322	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891323	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891324	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891325	243.27		243.27
29/09/2022	30/10/2022	INV	FES1162891328	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891333	157.16		157.16
29/09/2022	30/10/2022	INV	FES1162891335	344.62		344.62
29/09/2022	30/10/2022	INV	FES1162891336	157.16		157.16
29/09/2022	30/10/2022	INV	FES1162891337	272.50		272.50
29/09/2022	30/10/2022	INV	FES1162891338	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891340	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891341	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891343	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891345	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891346	512.06		512.06
29/09/2022	30/10/2022	INV	FES1162891347	63.37		63.37

Subtotal: 498,558.46

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	119/127

Balance from Previous page: 498,558.46

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
29/09/2022	30/10/2022	INV	FES1162891349	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891350	162.20		162.20
29/09/2022	30/10/2022	INV	FES1162891352	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891353	157.16		157.16
29/09/2022	30/10/2022	INV	FES1162891354	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891355	157.16		157.16
29/09/2022	30/10/2022	INV	FES1162891356	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891357	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891358	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891359	114.09		114.09
29/09/2022	30/10/2022	INV	FES1162891361	157.16		157.16
29/09/2022	30/10/2022	INV	FES1162891363	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891364	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891365	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891366	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891367	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891370	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891371	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891372	157.16		157.16
29/09/2022	30/10/2022	INV	FES1162891373	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891374	81.11		81.11
29/09/2022	30/10/2022	INV	FES1162891375	157.16		157.16
29/09/2022	30/10/2022	INV	FES1162891376	162.20		162.20
29/09/2022	30/10/2022	INV	FES1162891377	114.09		114.09
29/09/2022	30/10/2022	INV	FES1162891378	63.37		63.37
29/09/2022	30/10/2022	INV	FES1162891379	114.09		114.09
29/09/2022	30/10/2022	INV	FES1162891380	157.16		157.16
29/09/2022	30/10/2022	INV	FES1162891381	93.76		93.76
30/09/2022	30/10/2022	INV	FES1162888687	239.55		239.55
30/09/2022	30/10/2022	INV	FES1162888688	198.35		198.35
30/09/2022	30/10/2022	INV	FES1162888689	98.96		98.96
30/09/2022	30/10/2022	INV	FES1162887876	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162889800	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162889437	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162889511	114.09		114.09

Subtotal: 502,581.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	120/127

Balance from Previous page: 502,581.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2022	30/10/2022	INV	FES1162889565	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162888880	93.76		93.76
30/09/2022	30/10/2022	INV	FES1162887921	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162889050	227.27		227.27
30/09/2022	30/10/2022	INV	FES1162889334	124.17		124.17
30/09/2022	30/10/2022	INV	FES1162889379	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162887605	363.11		363.11
30/09/2022	30/10/2022	INV	FES1162888765	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162888177	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162889155	98.96		98.96
30/09/2022	30/10/2022	INV	FES1162889169	148.33		148.33
30/09/2022	30/10/2022	INV	FES1162888609	179.27		179.27
30/09/2022	30/10/2022	INV	FES1162890299	179.27		179.27
30/09/2022	30/10/2022	INV	FES1162890307	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162890344	134.55		134.55
30/09/2022	30/10/2022	INV	FES1162889855	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162889863	179.27		179.27
30/09/2022	30/10/2022	INV	FES1162890676	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162890699	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162889473	114.09		114.09
30/09/2022	30/10/2022	INV	FES1162889873	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162889888	198.35		198.35
30/09/2022	30/10/2022	INV	FES1162888746	239.55		239.55
30/09/2022	30/10/2022	INV	FES1162888828	106.08		106.08
30/09/2022	30/10/2022	INV	FES1162887332	198.35		198.35
30/09/2022	30/10/2022	INV	FES1162888431	114.09		114.09
30/09/2022	30/10/2022	INV	FES1162888467	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162888490	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162888552	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162888564	98.96		98.96
30/09/2022	30/10/2022	INV	FES1162888584	113.19		113.19
30/09/2022	30/10/2022	INV	FES1162889946	162.90		162.90
30/09/2022	30/10/2022	INV	009942045329	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162889741	98.96		98.96
30/09/2022	30/10/2022	INV	FES1162887128	166.38		166.38

Subtotal: 508,183.58

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	121/127

Balance from Previous page: 508,183.58

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2022	30/10/2022	INV	FES1162890125	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162890142	280.74		280.74
30/09/2022	30/10/2022	INV	FES1162890144	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162890162	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162890175	114.09		114.09
30/09/2022	30/10/2022	INV	FES1162890202	321.93		321.93
30/09/2022	30/10/2022	INV	FES1162890203	227.27		227.27
30/09/2022	30/10/2022	INV	FES1162888992	114.09		114.09
30/09/2022	30/10/2022	INV	FES1162889009	78.57		78.57
30/09/2022	30/10/2022	INV	FES1162889021	198.35		198.35
30/09/2022	30/10/2022	INV	FES1162889029	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162889053	227.27		227.27
30/09/2022	30/10/2022	INV	FES1162890374	113.19		113.19
30/09/2022	30/10/2022	INV	FES1162889963	114.09		114.09
30/09/2022	30/10/2022	INV	FES1162890012	148.33		148.33
30/09/2022	30/10/2022	INV	FES1162890714	198.35		198.35
30/09/2022	30/10/2022	INV	FES1162880656	166.38		166.38
30/09/2022	30/10/2022	INV	FES1162885457	209.99		209.99
30/09/2022	30/10/2022	INV	FES1162888936	198.35		198.35
30/09/2022	30/10/2022	INV	FES1162891556	363.11		363.11
30/09/2022	30/10/2022	INV	FES1162891606	182.57		182.57
30/09/2022	30/10/2022	INV	009942045359	98.36		98.36
30/09/2022	30/10/2022	INV	FES1162891454	114.09		114.09
30/09/2022	30/10/2022	INV	FES1162891495	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891496	134.16		134.16
30/09/2022	30/10/2022	INV	FES1162891547	86.17		86.17
30/09/2022	30/10/2022	INV	FES1162891596	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891608	370.10		370.10
30/09/2022	30/10/2022	INV	FES1162891610	405.42		405.42
30/09/2022	30/10/2022	INV	FES1162891617	121.66		121.66
30/09/2022	30/10/2022	INV	FES1162891620	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891627	243.27		243.27
30/09/2022	30/10/2022	INV	FES1162891628	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891629	188.76		188.76
30/09/2022	30/10/2022	INV	FES1162891630	81.11		81.11

Subtotal: 514,223.91

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	122/127

Balance from Previous page: 514,223.91

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2022	30/10/2022	INV	FES1162891631	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891632	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891633	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891634	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891635	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162891636	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891639	447.42		447.42
30/09/2022	30/10/2022	INV	FES1162891640	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891641	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891642	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162891643	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162891645	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891648	101.38		101.38
30/09/2022	30/10/2022	INV	FES1162891649	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162891650	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162891651	114.09		114.09
30/09/2022	30/10/2022	INV	FES1162891653	202.73		202.73
30/09/2022	30/10/2022	INV	FES1162891655	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162891656	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891661	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891662	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891663	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891664	391.86		391.86
30/09/2022	30/10/2022	INV	FES1162891665	614.08		614.08
30/09/2022	30/10/2022	INV	FES1162891668	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891670	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891674	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891676	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891677	114.09		114.09
30/09/2022	30/10/2022	INV	FES1162891678	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891679	547.55		547.55
30/09/2022	30/10/2022	INV	FES1162891680	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891681	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891683	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162891684	81.11		81.11

Subtotal: 519,337.51

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	123/127

Balance from Previous page: 519,337.51

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2022	30/10/2022	INV	FES1162891685	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162891687	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891688	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891689	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891690	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891691	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891692	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891693	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891695	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891696	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891697	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162891700	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891703	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891705	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891706	121.66		121.66
30/09/2022	30/10/2022	INV	FES1162891707	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891708	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891709	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891710	101.38		101.38
30/09/2022	30/10/2022	INV	FES1162891711	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162891712	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891713	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891714	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891715	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891716	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891717	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891718	121.66		121.66
30/09/2022	30/10/2022	INV	FES1162891719	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891721	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891723	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891727	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891731	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891732	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891733	445.97		445.97
30/09/2022	30/10/2022	INV	FES1162891735	81.11		81.11

Subtotal: 522,693.34

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	124/127

Balance from Previous page: 522,693.34

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2022	30/10/2022	INV	FES1162891736	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162891737	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891738	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891740	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891741	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891745	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891748	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891749	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891750	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891752	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891754	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891755	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891756	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891757	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891758	182.46		182.46
30/09/2022	30/10/2022	INV	FES1162891759	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891760	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891761	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891762	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891764	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891765	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891766	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162891767	228.15		228.15
30/09/2022	30/10/2022	INV	FES1162891768	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891773	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891775	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891776	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891777	324.35		324.35
30/09/2022	30/10/2022	INV	FES1162891778	182.46		182.46
30/09/2022	30/10/2022	INV	FES1162891779	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162891780	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891781	182.46		182.46
30/09/2022	30/10/2022	INV	FES1162891782	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891783	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891785	157.16		157.16

Subtotal: 526,388.80

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	125/127

Balance from Previous page: 526,388.80

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2022	30/10/2022	INV	FES1162891788	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891789	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891795	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891796	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162891797	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891798	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891799	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891800	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891803	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162891804	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891805	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891807	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891808	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891810	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162891812	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891815	182.46		182.46
30/09/2022	30/10/2022	INV	FES1162891816	114.09		114.09
30/09/2022	30/10/2022	INV	FES1162891817	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891818	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891819	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891820	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891821	364.88		364.88
30/09/2022	30/10/2022	INV	FES1162891823	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891825	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162891826	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891827	263.55		263.55
30/09/2022	30/10/2022	INV	FES1162891828	192.65		192.65
30/09/2022	30/10/2022	INV	FES1162891829	121.66		121.66
30/09/2022	30/10/2022	INV	FES1162891830	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891831	182.46		182.46
30/09/2022	30/10/2022	INV	FES1162891832	263.55		263.55
30/09/2022	30/10/2022	INV	FES1162891833	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162891835	324.35		324.35
30/09/2022	30/10/2022	INV	FES1162891840	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162891843	243.27		243.27

Subtotal: 530,961.02

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	126/127

Balance from Previous page: 530,961.02

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2022	30/10/2022	INV	FES1162891863	223.00		223.00
30/09/2022	30/10/2022	INV	FES1162891878	63.37		63.37
30/09/2022	30/10/2022	INV	RFES1162886852	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162890483	227.27		227.27
30/09/2022	30/10/2022	INV	FES1162890443	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162890667	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162890750	114.09		114.09
30/09/2022	30/10/2022	INV	FES1162890781	227.27		227.27
30/09/2022	30/10/2022	INV	FES1162890782	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162890789	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162890799	280.74		280.74
30/09/2022	30/10/2022	INV	FES1162890800	114.09		114.09
30/09/2022	30/10/2022	INV	FES1162890814	114.09		114.09
30/09/2022	30/10/2022	INV	FES1162890833	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162890972	141.23		141.23
30/09/2022	30/10/2022	INV	FES1162890992	227.27		227.27
30/09/2022	30/10/2022	INV	FES1162891033	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162891043	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162890907	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162890928	93.76		93.76
30/09/2022	30/10/2022	INV	FES1162890956	182.57		182.57
30/09/2022	30/10/2022	INV	FES1162890028	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162890074	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162890101	63.37		63.37
30/09/2022	30/10/2022	INV	FES1162890256	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162890260	93.76		93.76
30/09/2022	30/10/2022	INV	FES1162890245	251.06		251.06
30/09/2022	30/10/2022	INV	FES1162890250	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162890267	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162891262	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162891314	127.43		127.43
30/09/2022	30/10/2022	INV	FES1162891315	124.17		124.17
30/09/2022	30/10/2022	INV	FES1162891316	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162891317	124.17		124.17
30/09/2022	30/10/2022	INV	RFES1162890653	63.37		63.37

Subtotal: 536,207.22

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43

Skynet South Africa (Pty) Ltd

STA C17924



140 North Reef Rd
Rietfontein 63-lr
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details	Document Type	Statement
Attention: BILL MCINTOSH VAT No.: 4110255892 MOVE ANALYTICS CC (FESTO DIRECT DELIVERIES) SUITE 66 PRIVATE BAG X 3019 PAARL 7620	Document Date	30/09/2022
	Account No.	C17924
	Period	01/09/2022 : 30/09/2022
	Page	127/127

Balance from Previous page: 536,207.22

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
30/09/2022	30/10/2022	INV	009942740230	81.11		81.11
30/09/2022	30/10/2022	INV	FES1162886664	166.38		166.38
30/09/2022	30/10/2022	INV	FES1162890586	98.96		98.96
30/09/2022	30/10/2022	INV	FES1162890601	227.27		227.27
30/09/2022	30/10/2022	INV	FES1162890622	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162890623	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162889381	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162889414	114.09		114.09
30/09/2022	30/10/2022	INV	FES1162889425	114.09		114.09
30/09/2022	30/10/2022	INV	FES1162889623	321.93		321.93
30/09/2022	30/10/2022	INV	FES1162889643	106.08		106.08
30/09/2022	30/10/2022	INV	FES1162889662	114.09		114.09
30/09/2022	30/10/2022	INV	FES1162889674	227.27		227.27
30/09/2022	30/10/2022	INV	FES1162889701	179.27		179.27
30/09/2022	30/10/2022	INV	FES1162891088	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162891094	162.90		162.90
30/09/2022	30/10/2022	INV	FES1162891111	227.27		227.27
30/09/2022	30/10/2022	INV	FES1162891119	216.82		216.82
30/09/2022	30/10/2022	INV	FES1162889190	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162889236	179.27		179.27
30/09/2022	30/10/2022	INV	FES1162889247	251.06		251.06
30/09/2022	30/10/2022	INV	FES1162889257	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162887306	157.16		157.16
30/09/2022	30/10/2022	INV	FES1162889886	179.27		179.27

Subtotal: 540,297.43

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	-289.75	-66.88	0.00	540,654.06 ZAR	540,297.43